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Annual Reports

1979



View from Diamond Ledge Road

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ANNUAL REPORTS
of the
OFFICERS
of the
TOWN OF SANDWICH

New Hampshire

FOR THE YEAR ENDING DECEMBER 31, 1979

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ALMON G. EVANS, JR.
ROBERT N. BURROWS
ROBERT J. ROWAN
Selectmen

COVER PHOTO by TOM FLETCHER

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LIST OF TOWN OFFICERS

Moderator

Grant A. Floyd

Assistant Moderator

Alfred W. Foisy

State Senator

Raymond K. Conley, Jr.

Representatives to the General Court

Roger Heath

Kenneth Smith

Selectmen

Almon G. Evans, Jr.

Term expires 1980

Robert N. Burrows

Term expires 1981

Robert J. Rowan

Term expires 1982

Town Clerk

Evelyn N. Smith

Deputy Town Clerk

Elaine B. Peaslee / Sharon K. Moulton

Tax Collector

John L. Webb

Deputy Tax Collector

Elaine B. Peaslee /

Sharon K. Moulton

Treasurer

Philip S. Robbins

Deputy Treasurer

Marjorie B. Pettigrew

Library Trustees

Janet Laverack

Term expires 1980

Grant Lewis

Term expires 1980

Frances Doughty

Term expires 1981

Paul Gillis

Term expires 1981

Sharon Heath

Term expires 1982

Rita Taylor

Term expires 1982

Trustees of Trust Funds

Jane A. Brewer

Term expires 1980

Edmund van S. Claxton

Term expires 1981

Dana H. Pearson

Term expires 1982

Cemetery Trustees

Robert N. Burrows	Term expires 1980
Evelyn N. Smith	Term expires 1981
Richard A. Burrows	Term expires 1982

Supervisors of the Checklist

Edna Bickford	Term expires 1982
Robert Purdy	Term expires 1984
Janet Brown	Term expires 1986

Ballot Inspectors

Elizabeth Peaslee	Republican
Phyllis Swan	Republican
Nancy Benton	Democrat
Dale Mayer	Democrat

Health Officer

Dr. Alan F. Houston

Police Chief

Lester Q. Heath

Town Road Agent

Ralph Q. Peaslee / Randolph Brown

Forest Fire Warden

Francis G. Hambrook

Town Forest Committee

Robert N. Burrows	Peter Pohl	Francis Hambrook
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Sandwich Volunteer Fire Department

Francis G. Hambrook, Chief

Civil Defense Director

Clarence A. McCarthy, Jr.

Auditors

Killion, Plodzick and Sanderson

Sandwich Planning Board

Oliver Coolidge/Dr. Sam Kirkwood	Term expires Dec. 31, 1979
Robert Delgado	Term expires Dec. 31, 1980
Robert N. Brewer	Term expires Dec. 31, 1981
Wilbur Cook	Term expires Dec. 31, 1982
Benjamin Bullard	Term expires Dec. 31, 1983
Robert Miner	Term expires Dec. 31, 1984
Robert N. Burrows	Ex Officio

Board of Adjustment

John Laverack	Term expires 1979
Robert Ayotte	Term expires 1980
Stuart W. Heard	Term expires 1981
Norman Chatel	Term expires 1982
Frank Henry	Term expires 1983

Lakes Region Planning Commission

Robert Delgado	Term expires 1980
Robert Brewer	Term expires 1982

Sandwich Conservation Commission

Stearns H. Smalley	Term expires 1980
William Nungesser	Term expires 1980
Bernard Swan	Term expires 1981
Ann Robbins	Term expires 1981
Raymond K. Conley, Jr.	Term expires 1982
Joan Cook	Term expires 1982
Benjamin Bullard	Term expires 1982
Eva Fellows	Honorary Member

SANDWICH TOWN WARRANT

1979

STATE OF NEW HAMPSHIRE

CARROLL, SS.

The following is a copy of the warrant as it appeared in the 1979 Annual Report showing the disposition of each Article as voted at Town Meeting.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 13th day of March next from 10:00 a.m. until 6:00 p.m. for the casting of ballots, and at 7:30 p.m. Wednesday, March 14th, 1979 at the Sandwich Central School to act upon the following articles.

(EXPLANATION: Article 1 relating to the election of Town Officers, Article 2 relating to the Planning Board Slopes Ordinance, Article 3 relating to Solar Energy Exemptions, Article 4 relating to Wind Powered Energy Exemptions, Article 5, 6, and 7 relating to changing the terms of Town Clerk, Tax Collector, and Town Treasurer from one year to three years, will be taken up on Tuesday and polls will be open until 6:00 o'clock. A second session to consider all other business will be held March 14th at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a)

1. To elect by official ballot all necessary town officers for the ensuing year. *Voted in the affirmative.*
2. To see if the Town will vote by official ballot to adopt the Planning Board Steep Slopes Ordinance as proposed by the Planning Board as follows:

"All proposed activities affecting the soil and water resources of the Town of Sandwich to be conducted on lands having slopes of fifteen (15) percent or greater, as delineated on the Sandwich Steep Slopes Map, shall be permitted only with the approval of the Planning Board." A copy of which is on file in the Office of the Town Clerk. *Voted in the affirmative.*
Yes—240 No—131
3. To see how the Town will vote by official ballot on the following question:

“Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount of the assessment?” *This article by petition. Voted in the affirmative. Yes—221 No—177*

4. To see how the Town will vote by official ballot on the following question:

“Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind-powered energy system which exemption shall be in an amount of the assessment?” *This article by petition. Voted in the affirmative. Yes—225 No—174*

5. To see how the Town will vote by official ballot on the following question:

“Are you in favor of changing the term of the Town Clerk from one to three years, beginning with the term of the Town Clerk to be elected at the next year’s regular town meeting?” *This article by petition. Voted in the affirmative. Yes—357 No—88*

6. To see how the Town will vote by official ballot on the following question:

“Are you in favor of changing the term of Tax Collector from one to three years beginning with the Term of Tax Collector to be elected at the next year’s regular town meeting?” *This article by petition. Voted in the affirmative. Yes—349 No—94*

7. To see how the Town will vote by official ballot on the following question:

“Are you in favor of changing the term of Town Treasurer from one to three years beginning with the term of Town Treasurer to be elected at next year’s regular town meeting?” *This article by petition. Voted in the affirmative. Yes—318 No—118*

NOTE: Before Article 8 was put onto the floor, Jere Hambrook motioned to suspend order of business and go forward to Article 37. At this point he would like to bring up the report of the Fire Department By-Laws Committee. The motion was seconded by Bernard Swan. *The motion was voted in the affirmative.*

The report of the Committee was read by the chairman, Bob Batchelder.

James Mykland moved to accept the report and adopt the proposed by-laws. Bernard Swan seconded the motion.

Colonel Philip Robbins moved the Town vote to accept the report of the Fire Department By-Laws Committee, therefore deleting the words “and adopt the proposed by-laws.” This was seconded by Fran Doughty.

Colonel Robbins’ amendment was voted in the affirmative.

James Myland’s amendment was voted in the affirmative along with the second amendment.

Therefore, the Town voted to accept the report of the Fire Department By-Laws Committee. The vote was a show of hands—yes, 104; no, 69.

8. To see if the Town will determine by vote the salaries and/or other compensation of its Officers and Agents at the same rates that were voted in 1978. *Voted in the affirmative.*
9. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1979. *Voted in the affirmative.*
10. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give Deed or Deeds thereof in compliance with N.H. Laws 1977 Chapter 549. *Voted in the affirmative.*
11. To see if the Town will vote to raise and appropriate the following sums of money for:
 - (a) Memorial Day Observance\$ 125.00
 - (b) Old Home Week Observance500.00
 - (c) Maintenance of Notch and Dale Roads841.00
 - (d) Town Share for Social Security6,200.00
 - (e) Town Road Aid (TRA), \$1,554.16
the State contributing \$10,361.07
 - (f) Town Dump and Forest Fires250.00
 - (g) Lakes Region General Hospital200.00
Huggins Hospital200.00
 - (h) Care of Cemeteries500.00
 - (i) Town Welfare10,000.00
 - (j) General Government27,000.00
 - (k) Town Dump Maintenance4,200.00
 - (l) Town Beaches2,500.00
 - (m) Insurance Premiums and Town
Officers’ Bonds29,000.00
 - (n) Street Lighting3,700.00
 - (o) Payment of Interest on Temporary Loan6,000.00

(p)	Lakes Region Planning Commission	1,146.00
(q)	Concord National Bank, Custodian of Library Trust Funds	403.63
(r)	Fireworks display on July 4th	250.00
(s)	Care of Stray Animals	300.00
(t)	Lease of Emerson Parking Lot	200.00
(u)	Carroll County Mental Health Service, Inc.—\$.52 per person	486.72
(v)	Town Hall Special	1,000.00
(w)	Rent of Bailey Bridge and Bickford Land on Bennett Street	2,400.00

Earle Peaslee moved to amend the article to change item (i) from \$10,000.00 to \$6,000.00 and item (l) from \$2,500.00 to \$2,650.00. Seconded by Almon Evans. *Voted in the affirmative.*

Bernard Swan moved to amend the article to change item (r) from \$250.00 to \$400.00. Seconded by James Mykland. *Voted in the affirmative. The article was voted in the affirmative as amended.*

12. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$112,075.00

NOTE: Suggested budget breakdown as follows: Employees' Salaries—\$60,200.00; Winter Sand & Salt—\$4,000.00; Tarvia—\$8,000.00; Gravel—\$4,500.00; Culverts—\$1,200.00; Bridges—\$1,000.00; Bushes—\$800.00; Oil—\$3,500.00; General Highway Expense—\$28,875.00.

The Highway Subsidy Fund of \$16,559.19 to be applied to this appropriation.

Earle Peaslee moved the original article. Robert Burrows seconded it.

Earle Peaslee moved to amend the article to change the sum from \$112,075.00 to \$117,075.00. Robert Burrows seconded the motion. *Voted in the affirmative. The article was voted in the affirmative as amended.*

13. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to purchase a communication system for the highway department and for the purpose of repairing the sanders and to authorize the Selectmen to accept gifts for such purpose; and to authorize the Selectmen to withdraw up to \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, to be used for the purpose of this article. *Voted in the affirmative.*

14. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00. *Voted in the affirmative.*
15. To see if the Town will vote to raise and appropriate the sum of \$10,736.27 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$10,736.27 from the Additional Highway Subsidy Fund for this purpose. *Voted in the affirmative.*
16. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for improvements of highways and bridges to the extent that such sum is made available to the Town by gifts for this purpose. *Voted in the affirmative.*
17. To see if the town will vote to raise and appropriate the sum of \$27,941.80 for a full-time Police Chief and a full-time Police Officer and for the support of the Police Department and to authorize the Selectmen to apply for, accept and expend any and all State and Federal Aid relative to the Police Department such sums to be applied to the appropriation.

If this article is voted in the affirmative, Article 18 will be passed over.

Moved to pass over the article. Seconded. *Voted in the affirmative.*

18. To see if the Town will vote to raise and appropriate the sum of \$19,500.00 for a full-time Police Chief and for the support of the Police Department and to authorize the Selectmen to apply for, accept and expend any and all State and Federal Aid relative to the Police Department such sums to be applied to the appropriation.

Lester Heath moved to amend the article to read the same as Article 17. Kenneth Bennett seconded the motion. *Voted in the negative.*

Article 18 was voted in the affirmative as written.

19. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to purchase a radar unit for the Police Department, and to authorize the Selectmen to accept any gifts and expend them for this purpose, such sums to be applied to the appropriation. *This article by petition.* Moved to pass over the article. Seconded. *Voted in the affirmative.*

20. To see what sum the Town will vote to raise and appropriate for the support of the fire protection for the Town of Sandwich. The suggested sum is \$19,500.00.

Kerry Peaslee moved the following: "I move the Town raise and appropriate the sum of \$20,900.00 for the support of the fire protection for the Town of Sandwich." Seconded by Kenneth Bennett.

Earle Peaslee moved to amend the article to read as written with a sum of \$19,500.00. Seconded by Almon Evans. *Voted in the negative.*

The article as moved by Kerry Peaslee was voted in the affirmative.

21. To see if the Town will vote to authorize the Selectmen to purchase a new triple combination pumper, and for this purpose to raise and appropriate a sum not to exceed \$80,000.00 with up to \$10,000.00 to be raised from Current Revenue and to authorize the Selectmen to apply for, accept and expend any grants or gifts for this purpose; and to authorize the Selectmen to borrow the balance required on the credit of the Town, issuing serial notes therefor on such terms and conditions as the Selectmen may determine. This article requires a two-thirds majority vote by ballot in the affirmative. *This article by request.*

Earle Peaslee moved to amend the article to read as follows: "A committee of nine (9) to make a study of the need of the Town to purchase a new fire truck. This study to be presented at the next annual meeting with the recommendations. The Committee would consist of the 3 Selectmen, 3 Firemen, and 3 voters from Town. Also to raise and appropriate the sum of \$10,000.00 to go into a Capital Reserve Fire Truck Fund." Seconded by Almon Evans. *Voted in the affirmative.*

The article was voted in the affirmative as amended.

Letter from Dept. of Revenue Administration: December 14, 1979
Board of Selectmen for Sandwich
c/o Almon G. Evans, Chairman
Center Sandwich, N.H. 03227
Gentlemen:

Thank you for your December 13th letter questioning the reason for the denial of a \$10,000 appropriation voted, via Article #21, for a fire truck Capital Reserve Fund.

Upon checking into the matter, I learned that Warrant Article #21 addressed itself to raise and appropriate \$80,000 for a triple combination pumper, of which \$10,000 was to be raised from current taxes and \$70,000 from the issuance of long-term notes and/or a combination of notes, grants and gifts.

The minutes of the Town Meeting revealed that the action of the Town Meeting amended Article #21 to establish a study committee for the purchase of the fire truck. The article was further amended, “. . . to raise and appropriate the sum of \$10,000 to go into a Capital Reserve Fire Truck Fund.”

The provisions of RSA 35:3 state in part, “. . . The warrant of a town, . . . to consider the establishment or discontinuance of such a reserve, shall include an article distinctly stating the purposes for which such reserve is to be established or was established as appropriate”. In view of this statute, the \$10,000 for the establishment of a fire truck Capital Reserve Fund was disallowed because the subject of creating a capital reserve fund was not the subject matter of Warrant Article #21.

I hope the above information is fully responsive to your needs. If I may be of further assistance, do not hesitate to contact me.

Very truly yours,
Lloyd M. Price,
Commissioner

22. To see what sum of money the Town will vote to raise and appropriate for purchase and repairs to dry fire hydrants. The suggested sum is \$1,000.00.

Bernard Swan moved the following: “I move the Town vote to raise and appropriate the sum of \$3,500.00 for dry fire hydrants.” Seconded by Stuart Heard. *Voted in the affirmative.*

The article was voted in the affirmative as amended.

23. To see if the Town will vote to raise and appropriate the sum of \$3,185.00 to purchase 13 pagers for the Volunteer Fire Department. *This article by request.*

Hal Richards moved the following: “I move to raise and appropriate the sum of \$3,180.00 for the purchase of up to 12 pagers for the Fire Department.”

Seconded by Stuart Heard. *Voted in the negative—hand vote of 51 for, 59 against.*

24. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to have an audit of the Town books of account made. The selection of the audit firm to be made at the discretion of the Selectmen. *Voted in the affirmative.*

25. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 for private ambulance service. *Voted in the affirmative.*

26. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be put into the Capital Reserve Equipment Depreciation Fund. *Voted in the affirmative.*
27. To see if the Town will vote to raise and appropriate the sum of \$200.00 to continue the Planning Board Road Sign Program. *Voted in the affirmative.*
28. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Planning Board, and to authorize the Selectmen to accept any gifts and expend them for this purpose such sums to be applied to this appropriation. *Voted in the affirmative.*
29. To see if the Town will vote to develop a Master Plan for the Planning Board at an estimated cost of \$8,400.00 of which a sum of \$4,200.00 will be raised and appropriated in the current year 1979, and to authorize the Selectmen to accept any gifts and expend them for this purpose such sums to be applied to this appropriation. *Voted in the affirmative.*
30. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Conservation Commission, and to authorize the Selectmen to accept any gifts and expend them for this purpose such sums to be applied to this appropriation. *Voted in the affirmative.*
31. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the updating of valuations on new buildings, constructions, new property transfers, and for the revision of property tax maps in reference to new property transfers. *Voted in the affirmative.*
32. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to defray Damages and Legal Expenses and Town Line Work. *Voted in the affirmative.*
33. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to purchase the Bickford and Gregson land on Bennett Street for the Bennett Street Bridge Construction Project. *Voted in the affirmative.*
34. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$20. for a driveway up to 90 feet in length and \$.30 for each

additional foot and to use the money raised in fees in accordance with this article, and to appropriate the sum of \$5000.00 to the Capital Reserve Equipment Depreciation Fund, said funds to come from excess money from the 1978 Plowing Fees.

Harold Bonnyman moved to amend the article to read as follows: "To see if the Town will vote to continue to plow and sand when necessary private driveways. Suggested fees to cover actual . . ."

The rest of the article as originally written.

Seconded by Bernard Swan.

Amendment voted in the negative.

Article voted in the affirmative as written.

35. To see if the Town will vote to raise and appropriate the sum of \$31,824.13 for maturing town notes and interest due the Meredith Trust Co., the Meredith Village Savings Bank, the Concord National Bank in the year 1979.

	<i>Principal</i>	<i>Interest</i>
Fire Station Note	\$15,000.00	\$ 600.00
Library Note	4,000.00	1,059.00
Loader—1976	5,000.00	356.25
Loader—1978	5,000.00	808.88

Voted in the affirmative

36. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in accordance with the provisions and purposes of the following trusts:

1. Charles Blanchard Fund	\$1,471.81
2. Moses A. Hall Fund	1,169.82
3. Town Fair Fund	143.86
4. Daniel D. Atwood Sidewalk Fund	27.29
5. Post War Project	37.00
6. Slade Improvement Fund	65.01
7. Forestry Fund	95.16
8. Bicentennial Fund	329.60
9. Marjorie Thompson Fund	854.26

Voted in the affirmative.

37. To transact any other business which may legally come before this Meeting.

It was requested that the Moderator read the results of the voting.

Almon G. Evans moved to adjourn the meeting. Earle C. Peaslee seconded the motion.

Voted in the affirmative.

Given under our hands and the Seal of the Town of Sandwich
this 26th day of February, 1979.

EARLE C. PEASLEE
ALMON G. EVANS
ROBERT N. BURROWS
Selectmen of Sandwich

A true copy of Warrant—Attest:

EARLE C. PEASLEE
ALMON G. EVANS
ROBERT N. BURROWS
Selectmen of Sandwich

**SPECIAL TOWN MEETING
MINUTES**

September 11, 1979

It is hereby ordered, adjudged and decreed that the Town of Sandwich is authorized to hold a Special Town Meeting at the Town Hall in Sandwich, New Hampshire, on Tuesday, September 11, 1979, at 7:30 P.M. for the purpose of acting on the Article set forth in the accompanying Petition, and the Town Meeting shall have the same authority as that of any annual Town Meeting.

SANDWICH TOWN WARRANT

ARTICLE 1: To see if the Town will vote to authorize the Selectmen to have a new bridge constructed replacing the present bridge on Bennett Street over Pond Brook, and for this purpose to raise and appropriate the sum of \$204,805.62, of which sum the State of New Hampshire will pay \$102,402.81, the Federal Government through the U. S. Forest Service will pay thirty-five percent (35%) of the total cost of reconstruction not to exceed \$71,700.00, \$10,000.00 will be withdrawn from the Capital Reserve Special Bridge Fund, \$11,300.00 from the amount appropriated from current revenue in 1977, and the balance to be paid from current revenues, less such other amounts, if any, as may be donated from private sources, the Selectmen being authorized to receive and expend gifts for such purpose.

Almon Evans moved to accept the article as read.
Seconded by Robert N. Burrows.

The question was moved.
Voted in the affirmative.

Robert N. Burrows moved to adjourn the meeting.
Almon Evans seconded the motion.
Voted in the affirmative.

Meeting adjourned at 8:00 p.m.

Given under our hands and the seal of the Town of Sandwich this 27th day of August, 1979.

ALMON G. EVANS JR.
ROBERT N. BURROWS
ROBERT J. ROWAN
Selectmen of Sandwich

A true copy of warrant, Attest:

ALMON G. EVANS JR.
ROBERT N. BURROWS
ROBERT J. ROWAN
Selectmen of Sandwich

SANDWICH TOWN WARRANT
1980

STATE OF NEW HAMPSHIRE

CARROLL, SS.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 11th day of March next from 10:00 a.m. until 7:00 p.m. for the casting of ballots and at 7:30 p.m. Wednesday, March 12th, 1980 at the Sandwich Central School to act upon the following articles.

(Explanation: Article 1 relating to the election of Town Officers, Article 2 relating to the dog control law, and Article 3 relating to the Planning Board Wetlands Ordinance will be taken up on Tuesday and polls will be open until 6:00 o'clock. A second session to consider all other business will be held March 12th at 7:30 p.m. as per vote of the Town to accept provisions of RSA 39:2-a)

1. To elect by official ballot all necessary town officers for the ensuing year.

2. To see how the Town will vote by official ballot on the following question:

“Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog, licensed or unlicensed, to permit said dog to run at large except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?”

3. To see how the Town will vote by official ballot on the following question:

“Are you in favor of the adoption of the Wetlands Conservation District Ordinance as proposed by the Planning Board?”

A copy of which is on file in the office of the Town Clerk.

4. To determine by vote the salaries and/or other compensation of its Officers and Agents, recommended the rates be the same as 1979.

5. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes, the same to be paid from revenue of 1980.

6. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by Tax Collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes

available during the year subject to the provisions set forth in RSA 31:95-b.

8. To see if the Town will vote to raise and appropriate the following sums of money for:

(a) Memorial Day Observance	\$ 175.00
(b) Old Home Week Observance	550.00
(c) Maintenance of Notch & Dale Roads	841.00
(d) Town Share for Social Security	8,700.00
(e) Town Road Aid (TRA), \$1,551.93 the State contributing \$10,346.19	
(f) Town Dump and Forest Fires	500.00
(g) Lakes Region General Hospital	200.00
Huggins Hospital	200.00
(h) Care of Cemeteries	500.00
(i) Town Welfare	5,000.00
(j) General Government	30,000.00
(k) Town Dump Maintenance	5,500.00
(l) Town Beaches	2,500.00
(m) Insurance Premiums and Town Officers' Bonds	26,500.00
(n) Street Lights	3,700.00
(o) Payment of Interest on Temporary Loan	10,600.00
(p) Lakes Region Planning Commission	1,157.00
(q) Concord National Bank, Custodian of Library Trust Funds	371.46
(r) Fireworks Display on July 4th	400.00
(s) Care of Stray Animals	300.00
(t) Lease of Emerson Parking Lot	200.00
(u) Carroll County Mental Health Service, Inc. \$.55 per person ("by petition")	511.00
(v) Rent of Bailey Bridge and Bickford Land on Bennett Street	2,400.00
(w) New Hampshire Municipal Association Dues	325.43
(x) Inter-Lakes Day Care Center	60.00
9. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen is \$119,500.00

NOTE: Suggested budget breakdown as follows:

Employees' Salaries	64,000.00
Winter Sand & Salt	3,000.00
Tarvia	12,000.00
Gravel	4,500.00
Culverts	1,200.00

Bridges	1,000.00
Bushes	1,600.00
General Expenses	32,200.00
With \$1,000.00 to be taken from interest on the Capital Reserve Bridge Maintenance Fund and applied to the bridge appropriation.	

The Highway Subsidy Fund of \$16,546.92 to be applied to this appropriation.

10. To see if the Town will vote to authorize the Selectmen to purchase a new fire truck, and for this purpose to raise and appropriate a sum not to exceed \$65,000.00 with up to \$10,000.00 to be withdrawn from the Capital Reserve Equipment Fund and to authorize the Selectmen to use up to \$20,000.00 from Revenue Sharing for this purpose; and to authorize the Selectmen to borrow the balance required on the credit of the Town, issuing serial notes therefor on such terms and conditions as the Selectmen may determine. This article requires a two-thirds majority vote by ballot in the affirmative.
11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the State Road Improvement, the State contributing \$10,000.00.
12. To see if the Town will vote to raise and appropriate the sum of \$13,937.61 to be used in accordance with RSA 241:15 and to authorize the Selectmen to expend the estimated revenue of \$13,937.61 from the Additional Highway Subsidy Fund for this purpose.
13. To see if the Town will vote to accept and approve the extension of the White Mountain National Forest acquisition boundary to include an estimated 75 acres of land, being a portion of the land owned by Robert P. Bell and Beth A. Bell as Trustees of the Bell Family Trust dated November 1, 1974, bounded on the north by the White Mountain National Forest Proclamation Boundary and other private, on the west by the White Mountain Proclamation Boundary, on the south by other private, and on the east by the old and new location of the Mount Israel Road.
14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be put into the Capital Reserve Equipment Depreciation Fund.
15. To see if the Town will vote to authorize the Selectmen to administer a voluntary trash recycling program at no cost to the Town to aid in the conservation of resources and to extend the life of the present land fill area. This is to be a two-year program.

16. To see if the Town will vote to authorize the Selectmen to renovate the Town Hall using the \$23,000.00 donated with interest by the Quimby Fund in 1978 and continuing the project in stages as monies become available through grants and donations. This renovation will comply with all Federal and State building regulations.
17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of painting the Town Hall, Old Fire Station, Whiteface Fire Station, and the Central Station.
18. To see if the Town will vote to raise and appropriate the sum of \$19,300.00 for a full-time Police Chief and for the support of the Police Department.
19. To see what sum the Town will vote to raise and appropriate for the support of the fire protection for the Town of Sandwich. The suggested sum is \$20,700.00.
20. To see what sum of money the Town will vote to raise and appropriate for purchase and repairs to dry fire hydrants. The suggested sum is \$1,000.00.
21. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to have an audit of the Town books of account made. The selection of the audit firm to be made at the discretion of the Selectmen.
22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for private ambulance service.
23. To see if the Town will vote to discontinue the following five pieces of Town road and four sections of Route 25 where the highway has been relocated as shown on New Hampshire Department of Public Works and Highways Map of Project Sandwich—Tamworth F-315 (2) - 66(2) as follows:
 1. From Route 113 to Erskine White's barn.
 2. From Route 25 to Winthrop Sears' garage.
 3. From Route 113 to Nathaniel Coolidge house on Roads End.
 4. From Maple Ridge Road to Dan and Mavis Clark property.
 5. Westerly side of Whittier Highway approximately 520 feet to Little Pond Road. From Station 508 +85 L to Little Pond Road.
 6. Easterly side of Whittier Highway opposite Vittum Hill Road to Wallace Cemetery. From Station 579 +00 R to 587 +80 R.
 7. Easterly side of Whittier Highway by property owned by John Webster. From Station 592 +90 R to 599 +75 R.
 8. Easterly side of Whittier Highway starting at property owned by Beattie, Ralph and Ethel, and ending at property of Forster, Edward C. From Station 607 +25 R to 628 +00 R.
 9. From Little Pond Road—South to the Martel Farm.

24. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Planning Board.
25. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 to complete the Master Plan that was started in 1979.
26. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Conservation Commission.
27. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the updating of valuations on new buildings, constructions, new property transfers, and for the revision of property tax maps in reference to new property transfers.
28. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to defray Damages and Legal Expenses and Town Line Work.
29. To see if the Town will vote to continue to plow private driveways. Suggested fees to cover actual full costs to be set at \$20.00 for a driveway up to 90 feet in length and \$.30 for each additional foot and to authorize the Selectmen to set a price for plowing only of private and development roads; and to use the money raised in fees in accordance with this article, and to transfer the sum of \$8,000.00 from excess money from the 1979 Plowing Fees to the Capital Reserve Equipment Depreciation Fund; and to authorize the Selectmen to determine a credit if available to be applied toward the 1980 driveway fee for those paid in 1979.
30. To see if the Town will vote to raise and appropriate the sum of \$22,065.41 for maturing town notes and interest due the Meredith Trust Co., the Meredith Village Savings Bank, the Concord National Bank in the year 1979.

	Principal	Interest
Library Note	\$4,000.00	840.00
Loader—1976	5,000.00	118.75
Loader—1978	5,000.00	606.66
Fire Truck	5,000.00	1,500.00

31. To see if the Town will vote to authorize the Selectmen to expend the interest from the following trust funds in addition to such sums as have been previously appropriated in accordance with the provisions and purposes of the following trusts:
 1. Charles Blanchard Highway Fund. \$1,475.00
 2. Moses A. Hall Highway Fund 1,170.00
 3. Town Fair Fund 245.00
 4. Daniel D. Atwood Sidewalk Fund 30.00
 5. Post War Project 40.00
 6. Slade Improvement Fund 110.00

7. Forestry Fund	105.00
8. Bicentennial Fund	410.00
9. Marjorie Thompson Fund	745.00

32. To see if the Town will vote to authorize the Selectmen to accept on behalf of the Town of Sandwich the sum of \$503.00 and interest and any other donations to the Edrie Burrows Memorial Fund, such funds to be put in a trust fund, accumulated interest of which to be used for a winter children's sports program at the discretion of the Selectmen.

Given under our hands and the Seal of the Town of Sandwich this 25th day of February, 1980.

ALMON G. EVANS
 ROBERT N. BURROWS
 ROBERT J. ROWAN
 Selectmen of Sandwich

A true copy of Warrant—Attest:

ALMON G. EVANS
 ROBERT N. BURROWS
 ROBERT J. ROWAN
 Selectmen of Sandwich

BUDGET TOWN OF SANDWICH

Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1980 to December 31, 1980

Purpose of Appropriation	Approp. Previous Fiscal Year	Expen. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980 (1980-81)
GENERAL GOVERNMENT:	\$27,000.00	\$29,575.28	\$30,000.00
Audit	1,500.00	1,500.00	2,000.00
Town Buildings Special	1,000.00	24.60	
Mapping & Assessing	2,500.00	2,071.80	2,500.00
Social Security	6,200.00	6,056.21	8,700.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	19,500.00	17,895.97	19,300.00
Fire Department	20,900.00	18,953.06	20,700.00
Forest Fires	250.00	1,743.78	500.00
Insurance incl. BC/BS & Life	29,000.00	26,861.09	26,500.00
Planning Board	500.00	269.72	500.00
Damages & Legal Expenses & Town Line Work	2,500.00	1,781.76	3,500.00
Dry Fire Hydrants	3,500.00	2,256.28	1,000.00
HEALTH DEPARTMENT:			
Hospitals	400.00	400.00	400.00
Carroll County Mental Health	486.72	486.72	510.00
Ambulance Service	4,500.00	4,500.00	5,000.00
Town Dump	4,200.00	3,612.42	5,500.00
HIGHWAYS & BRIDGES:			
Tar, Gravel, Culverts, Bushes, Oil, Bridges, Sand, Salt	23,000.00	13,510.00	23,300.00
Bennett Street Bridge Land & Bailey Bridge Rental	2,400.00	1,000.00	2,400.00
General Expenses of Highway Dept.	33,875.00	37,849.90	32,200.00
Salaries—Highway Dept.	60,200.00	60,040.33	64,000.00
Town Road Aid	1,554.16	1,554.16	1,551.93
Additional Highway Subsidy	10,736.27	10,253.69	13,937.61
Street Lighting	3,700.00	3,289.02	3,700.00
Donation from Quimby Fund Bridge Reconstruction	30,000.00	12,165.31	
LIBRARIES:			
Library Custodial Funds	403.63	403.63	371.46
PUBLIC WELFARE:			
Inter-Lakes Day Care Center		36.11	55.00

Town Poor & OAA	6,000.00	4,582.91	5,000.00
Care of Stray Animals	300.00	300.00	300.00
PATRIOTIC PURPOSES:			
Memorial Day, etc.	1,025.00	1,036.01	1,125.00
RECREATION:	2,650.00	2,150.60	2,500.00
PUBLIC SERVICE ENTERPRISES:			
Parking Lot Lease	200.00	200.00	200.00
Street Signs	200.00		
Cemeteries	500.00	500.00	500.00
Conservation Commission	500.00	479.79	500.00
Lakes Region Planning Commission	1,146.00	1,146.00	1,157.00
TRUST FUNDS:	5,000.00	3,595.69	4,313.42
DEBT SERVICE:			
Principal—Long Term Notes	29,000.00	29,000.00	19,000.00
Interest—Long Term Notes	2,824.13	3,306.30	3,065.41
Interest on Temporary Loans	6,000.00	8,721.88	10,600.00
CAPITAL OUTLAY:			
State Aid Construction	5,000.00		5,000.00
Notch & Dale Roads	841.00	841.00	841.00
Highway Communication System and Sanders Repairs	5,000.00	4,500.50	
Bickford Land Purchase	2,500.00	1,000.00	
Bennett Street Bridge	62,806.00	51,201.41	
Capital Reserve Equipment Depreciation Fund	10,000.00	10,000.00	10,000.00
Capital Reserve Fund from Plowing fees	5,000.00	5,000.00	8,000.00
New Fire Truck			65,000.00
Painting of Town Hall and three Fire Stations			5,000.00
Planning Board Master Plan	4,200.00		4,200.00
<hr/>			
TOTAL APPROPRIATIONS	\$440,497.91	\$385,652.93	\$414,427.83

Sources of Revenue	Estimated Revenue Previous Fiscal Yr.	Actual Revenue 1979	Estimated Revenue 1980
FROM STATE			
Interest and Dividends Tax	\$36,000.00	\$37,837.00	\$30,000.00
Savings Bank Tax	3,000.00	4,340.00	3,000.00
Meals and Rooms Tax	6,000.00	6,293.00	4,500.00
Highway Subsidy	16,559.19	16,598.00	16,546.92
Additional Highway Subsidy	10,736.27	10,253.69	13,937.61
White Mountain National Forest	3,000.00	9,257.49	3,500.00
Business Profits Tax	3,500.00	12,370.32	3,500.00
FROM LOCAL SOURCES			
Dog Licenses	500.00	672.00	500.00
Business Licenses, Permits and Filing Fees	50.00	92.00	50.00
Motor Vehicle Permit Fees	20,000.00	23,377.00	20,000.00
Interest on Taxes & Deposits	5,000.00	18,937.75	5,000.00
Income from Trust Funds	2,500.00	5,535.80	5,312.00
Plowing Dooryards	8,000.00	13,341.76	13,000.00
Resident Taxes Retained	5,000.00	4,873.42	4,500.00
Normal Yield Taxes Assessed	5,000.00	9,824.99	6,500.00
Rent of Town Property	360.00	360.00	360.00
Quimby Fund	6,250.00	36,375.00	
FROM FEDERAL SOURCES			
Revenue Sharing	9,000.00	12,685.00	10,000.00
CETA		2,196.74	
Federal Owned Lands		1,931.00	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$140,455.46	\$227,151.96	\$140,206.53
AMOUNT TO BE RAISED BY PROPERTY TAXES			274,221.30
TOTAL REVENUES			\$414,427.83

SUMMARY OF INVENTORY

Land	\$22,793,019.00
Buildings	20,825,980.00
Electric Utilities	1,055,260.00
House trailers and mobile homes (6)	25,960.00
	<hr/>
Total Valuation before exemptions allowed	\$44,700,219.00
Less Elderly and Blind Exemptions (21)	155,000.00
	<hr/>
Net Valuation on which tax rate is computed	\$44,545,219.00

Electric Utility Companies

Public Service Company	\$ 423,550.00
New Hampshire Electric Coop, Inc.	631,710.00
	<hr/>
	\$ 1,055,260.00
Amount of War Service Tax Credits	6,400.00
Number of Veterans who received war service tax credits	129

Itemization of Qualifying Current Use, Acreages & Assessments

No. of Acres	No. of Property Owners Granted Current Use in 1979	Current Use Value Chapter 392 Laws of 1973
11,546	51	\$ 636,909.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

General Government	\$ 27,000.00
Audit	1,500.00
Town Hall Special	1,000.00
Mapping	2,500.00
Police Department	19,500.00
Fire Department	20,900.00
Forest Fires	250.00
Planning Board	500.00
Conservation Commission	500.00
Insurance Including BC/BS & Life	29,000.00
Lakes Region Planning Commission	1,146.00
Dry Fire Hydrants	3,500.00
Planning Board Master Plan	4,200.00
Health Dept. including Ambulance & Hospitals	5,387.00
Town Dump	4,200.00
Town Road Aid	1,554.16
Highway Dept. Payroll	60,200.00
Winter Sand & Salt	4,000.00
Tarvia	8,000.00
Gravel	4,500.00
Culverts	1,200.00
Bridges	1,000.00
Bushes	800.00
Oil	3,500.00
General Highway Expense	33,875.00
Street Lighting	3,700.00
Bennett Street Bridge Land & Bailey Bridge Rental	2,400.00
Donation from Quimby Fund Bridge Reconstruction	30,000.00
Library Custodial Funds	404.00
Town Poor & OAA	6,000.00
Care of Stray Animals	300.00
Memorial Day, Old Home Week, Fireworks	1,025.00
Recreation—Town Beaches	2,650.00
Lease of Parking Lot	200.00
Street Sign Program	200.00
Care of Cemeteries	500.00
Damages & Legal Expenses	2,500.00
Employees' Social Security	6,200.00
Trust Funds	5,000.00
Long Term Notes—Principal	29,000.00
Long Term Notes—Interest	2,824.13

Temporary Loans—Interest	6,000.00
State Road Improvements	5,000.00
Notch & Dale Roads	841.00
Communication System & Sanders	5,000.00
Additional Highway Subsidy Fund	10,736.27
Bennett Street Bridge Land Purchase	2,500.00
Bennett Bridge—Special Meeting	62,805.00
Capital Reserve Equipment Depreciation Fund	10,000.00
Capital Reserve Equipment Depreciation Fund From Driveway	5,000.00
TOTAL TOWN APPROPRIATIONS	\$ 440,498.00
School Appropriations	353,706.00
County Tax	62,016.00
Total Town, School & County Appropriations	\$ 856,220.00

LESS: ESTIMATED REVENUES AND CREDITS

Resident Taxes	\$ 5,630.00
National Bank Stock Taxes	8.00
Yield Taxes	8,400.00
Interest on Delinquent Taxes	2,300.00
Resident Tax Penalties	38.00
Donation to Beach Appropriation	25.00
Meals and Rooms Tax	6,293.00
Interest and Dividends Tax	37,837.00
Savings Bank Tax	4,340.00
Highway Subsidy	16,559.19
Reimb. a/c State & Federal Forest Land	5,168.00
Additional Highway Subsidy Fund for 1979	10,253.00
Bennett Bridge—Donations	9,403.00
White Mountain National Forest	8,000.00
Forest Service—Bennett Bridge	22,000.00
State of N.H. — Bennett Bridge	31,403.00
Motor Vehicle Permits Fees	20,000.00
Dog Licenses	500.00
Business Licenses, Permits & Filing Fees	50.00
Rent of Town property	360.00
Interest Received on Deposits	10,000.00
Income from Trust Funds	2,500.00
Surplus	30,000.00
Quimby Fund Special Bridge	30,000.00
Quimby Fund Fire House	6,250.00
Plowing Dooryards Account	5,000.00
Various Trust Funds Income	5,000.00
Current Use Penalty	1,012.00
Revenue Sharing Funds	<u>5,000.00</u>

TOTAL REVENUES & CREDITS	\$ 283,329.00
Total Town, School & County Appropriations	\$ 856,220.00
Less Total Revenues and Credits	283,329.00
	<hr/>
	\$ 572,891.00
Plus War Service Tax Credits	6,400.00
Plus Overlay	12,167.00
Deduct: Total Business Profits Tax Reimb.	12,370.00
	<hr/>
	\$ 579,088.00

TAX RATE — \$1.30

Gross Property Taxes	\$ 579,088.00
Less: War Service Tax Credits	6,400.00
	<hr/>
	\$ 572,688.00

	1976	1977	1978	1979
Municipal	\$.88	\$1.15	\$.37	\$.39
County	.38	.33	.11	.14
School	1.94	2.00	.69	.77
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	\$3.20	\$3.48	\$1.17	\$1.30

TOWN OF SANDWICH

AUDITORS' REPORT

We have examined the financial statements of the various funds and groups of accounts of the Town of Sandwich, New Hampshire for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records as we considered necessary in the circumstances.

As is the practice with most New Hampshire communities, the Town of Sandwich has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in these financial statements.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the various funds and groups of accounts of the Town of Sandwich, New Hampshire at December 31, 1979, and the results of operations of such funds for the year then ended in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The supplemental schedules included in this report, although not considered necessary for a fair presentation of the financial position and results of operations of such funds and group of accounts, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in our opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

KILLION, PLODZIK & SANDERSON

February 7, 1980

TOWN OF SANDWICH
LETTER OF TRANSMITTAL

Members of the Board of Selectmen
Town of Sandwich
Sandwich, New Hampshire

Members of the Board:

Submitted herewith is the report of our examination of the financial statements of the Town of Sandwich, New Hampshire for the year ended December 31, 1979. Exhibits as hereafter listed are included as part of this report.

FINANCIAL STATEMENTS

Combined Balance Sheet -

All Fund Types and Account GroupsExhibit A

A combined balance sheet - all fund types and account groups is contained in Exhibit A.

General Fund

Balance SheetExhibit A-1
Statement of Changes in Fund BalanceExhibit A-2
Statement of Estimated and Actual RevenuesExhibit A-3
Statement of Appropriations, Expenditures
and EncumbrancesExhibit A-4

A balance sheet disclosing the financial condition of the general fund is presented in Exhibit A-1. As indicated therein, the unreserved fund balance amounted to \$110,093 at December 31, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations, expenditures and encumbrances are included in Exhibits A-3 and A-4, respectively. Revenues in excess of estimates amounted to \$16,138, while appropriations exceeded expenditures and encumbrances by \$45,728, resulting in a 1979 budget surplus of \$61,866.

FINANCIAL STATEMENTS

All Special Revenue Funds

Combining Balance Sheet	Exhibit B-1
Combining Statement of Revenues, Expenditures and Changed in Fund Balances	Exhibit B-2

A balance sheet of all the special revenue funds is presented in Exhibit B-1. These funds include federal revenue sharing, driveway plowing fund, Blanchard, Hall and Atwood highway and sidewalk funds, conservation commission funds, and Wentworth library funds. The special revenue fund balances totaled \$99,186 at December 31, 1979. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

All Trust and Agency Funds

Combining Balance Sheet	Exhibit C-1
Combining Statement of Revenues, Expenditures and Changes in Fund Balances	Exhibit C-2

A balance sheet and statement of revenues, expenditures and changes in fund balances of the trust and agency funds are presented in Exhibits C-1 and C-2, respectively. These funds include the Town endowment funds, the Wentworth library fund, capital reserve funds, and cemetery trustees funds. Total trust and agency fund balances were \$558,875 at December 31, 1979.

General Long-Term Debt Group of Accounts

Balance Sheet	Exhibit D-1
Statement of Town Debt	Exhibit D-2

A balance sheet of the general long-term debt of the Town is contained in Exhibit D-1. As indicated therein, the long-term debt amounted to \$36,000 at December 31, 1979. A statement of debt service requirements is shown in Exhibit D-2.

Very truly yours,

KILLION, PLODZIK & SANDERSON

EXHIBIT A-1
TOWN OF SANDWICH
General Fund
Balance Sheet
December 31, 1979

— Assets —

Cash		
In Checking	\$ 19,945	
Investments	275,939	
Change Fund	30	
	<hr/>	\$295,914
Accounts Receivable		
From State of New Hampshire	\$ 462	
From Federal Agencies	71,700	
From Other Sources	1,278	
From Other Funds		
Special Revenue	\$ 1,060	
Trust and Agency	10,070	
	11,130	
	<hr/>	
Total Accounts Receivable		84,570
Taxes Receivable		
Property	\$ 72,461	
Resident	870	
Yield	2,033	
Tax Liens	2,073	
	<hr/>	
Total Taxes Receivable		77,437
TOTAL ASSETS		<hr/> <hr/> \$457,921

— Liabilities and Fund Balance —

Liabilities		
Accounts Payable	\$ 3,043	
School Tax Payable	212,106	
Due to State of New Hampshire	1,831	
Yield Tax Security Deposits	2,018	
Due to Special Revenue Funds	22,181	
	<hr/>	
Total Liabilities		\$241,179

Fund Balance		
Reserved for Encumbrances	\$ 82,982	
Reserved for Town Hall		
Renovations (Quimby Gift)	23,667	
Unreserved	110,093	
	<hr/>	
Total Fund Balance		216,742
		<hr/>
TOTAL LIABILITIES AND FUND BALANCE		\$457,921
		<hr/> <hr/>

The accompanying notes are an integral part
of these financial statements.

EXHIBIT A-2
TOWN OF SANDWICH
General Fund
Statement of Changes in Fund Balance
For The Year Ended December 31, 1979

Unreserved Fund Balance—January 1, 1979		\$ 78,227
Add		
1979 Budget Surplus		
Estimated Revenues	\$770,581	
Actual Revenues	786,719	
	<hr/>	
Revenue Surplus	\$ 16,138	
Total Appropriations	\$800,581	
Total Expenditures & Encumbrances	754,853	
	<hr/>	
Appropriations in Excess of Expenditures and Encumbrances	45,728	
	<hr/>	
1979 Budget Surplus		61,866
		<hr/>
Total Fund Balance and Additions		\$140,093
Deduct		
Beginning Fund Balance Used to Reduce Tax Rate		30,000
		<hr/>
Unreserved Fund Balance—December 31, 1979		<u><u>\$110,093</u></u>

The accompanying notes are an integral part
of these financial statements.

EXHIBIT A-3
TOWN OF SANDWICH
General Fund
Statement of Estimated and Actual Revenues
For The Year Ended December 31, 1979

<i>REVENUES</i>	<i>Estimated</i>	<i>Actual</i>	<i>Over (Under) Budget</i>
Taxes			
Property	\$573,700	\$577,502	\$ 3,802
Resident	5,630	5,760	130
Yield	8,400	10,092	1,692
National Bank Stock	8	8	
Interest & Penalties	<u>2,338</u>	<u>2,411</u>	<u>73</u>
TOTAL TAXES	<u>590,076</u>	<u>595,773</u>	<u>5,697</u>
State of New Hampshire			
Meals and Rooms Tax	6,293	6,293	
Interest and Dividends Tax	37,837	37,837	
Savings Bank Tax	4,340	4,340	
Highway Subsidy	26,812	26,852	40
State and Federal Land	5,168	2,428	(2,740)
White Mountain National Forest	8,000	8,762	762
Business Profits Tax	<u>12,370</u>	<u>12,370</u>	
TOTAL STATE OF N.H.	<u>100,820</u>	<u>98,882</u>	<u>(1,938)</u>
Local Sources			
Motor Vehicle Fees	20,000	23,347	3,347
Interest on Deposits	10,000	16,860	6,860
Dog Licenses	500	797	297
Quimby Trust Funds	36,250	34,375	(1,875)
Other Trust Funds	2,500	5,050	2,550
Rent of Town Property	360	688	328
Business Licenses, Permits & Fees	50	163	113
Gifts	25	283	258
Fire Truck Proceeds		<u>1,000</u>	<u>1,000</u>
TOTAL LOCAL SOURCES	<u>69,685</u>	<u>82,563</u>	<u>12,878</u>
Interfund Transfers			
Special Revenue Funds			
Revenue Sharing	5,000	4,501	(499)
Driveway Plowing	<u>5,000</u>	<u>5,000</u>	
TOTAL TRANSFERS	<u>10,000</u>	<u>9,501</u>	<u>(499)</u>
TOTAL REVENUES	\$770,581	<u>\$786,719</u>	<u>\$ 16,138</u>
Fund Balance Used to Reduce Tax Rate	<u>30,000</u>		
TOTAL REVENUES and USE OF FUND BALANCE	<u>\$800,581</u>		

The accompanying notes are an integral part
of these financial statements.

EXHIBIT A-4
TOWN OF SANDWICH
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For The Year Ended December 31, 1979

	<i>Encumbered from 1978</i>	<i>Approp. 1979</i>	<i>Expen. Net of Refds.</i>	<i>Encumbered to 1980</i>	<i>(Over) Under Budget</i>
General Government					
General Expense	\$	\$ 27,000	\$ 29,482	\$	\$ (2,482)
Tax Mapping and Assessing		2,500	2,072		428
Audit		1,500	1,500		
Trust Fund Administration		404	404		
Town Hall Special	<u>1,963</u>	<u>1,000</u>	<u>25</u>	<u>2,938</u>	
TOTAL	<u>1,963</u>	<u>32,404</u>	<u>33,483</u>	<u>2,938</u>	<u>(2,054)</u>
Protection of Persons and Property					
Police Department		19,500	17,609		1,891
Fire Department, Including Forest Fires		21,150	20,420		730
Dry Fire Hydrants	347	3,500	2,256	1,591	
Planning and Zoning		1,646	1,416		230
Insurance		29,000	20,491		8,509
Conservation Commission	265	500	450	315	
Planning Board—Master Plan		<u>4,200</u>		<u>4,200</u>	
TOTAL	<u>612</u>	<u>79,496</u>	<u>62,642</u>	<u>6,106</u>	<u>11,360</u>
Health and Sanitation					
Ambulance Service		4,500	4,500		

Long-Term Debt		<u>2,824</u>	<u>3,306</u>	<u>(482)</u>
TOTAL		<u>37,824</u>	<u>41,028</u>	<u>(3,204)</u>
Capital Outlay				
Highways and Bridges				
State Aid Construction	15,000	5,000		20,000
Bennett Street Bridge	93,767	9,403	51,202	51,968
Young Mountain Bridge		31,333	22,419	
Highway Equipment Repairs		5,000	4,501	8,914
Land Purchase		2,500	1,000	499
Payments To Capital Reserve Funds		<u>15,000</u>	<u>15,000</u>	<u>1,500</u>
TOTAL	<u>108,767</u>	<u>68,236</u>	<u>94,122</u>	<u>10,913</u>
Total Town Appropriations	<u>111,712</u>	<u>372,692</u>	<u>362,204</u>	<u>39,218</u>
Transfers to Other Governmental Divisions				
School District Tax		353,706	353,706	
County Tax		<u>62,016</u>	<u>62,016</u>	
TOTAL		<u>415,722</u>	<u>415,722</u>	
Overlay		<u>12,167</u>	<u>5,657</u>	<u>6,510</u>
Total Town				
Appropriations, Transfers and Overlay	<u>\$111,712</u>	<u>\$800,581</u>	<u>\$783,583</u>	<u>\$ 45,728</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT B-1
TOWN OF SANDWICH
All Special Revenue Funds
Combining Balance Sheet
December 31, 1979

ASSETS	Federal		Blanchard Highway & Highway		Hall/Atwood		Wentworth		Notch		Conservation Com.	
	Total	Revenue Sharing	Driveway Plowing	Sidewalk	Sidewalk	Library	Account	Memorial	Tree Project			
Cash	\$73,407	\$17,233	\$	\$	\$	\$45,115	\$8,765	\$294	\$2,000			
Due From General Fund	22,181		18,018	2,995	1,168							
Due From Federal Government	4,058	4,058										
TOTAL ASSETS	<u>\$99,646</u>	<u>\$21,291</u>	<u>\$18,018</u>	<u>\$2,995</u>	<u>\$1,168</u>	<u>\$45,115</u>	<u>\$8,765</u>	<u>\$294</u>	<u>\$2,000</u>			
LIABILITIES and FUND BALANCES												
Liabilities												
Due to General Fund	\$ 460	\$	\$	\$	\$	\$ 460	\$	\$	\$			
Fund Balances												
Unreserved Fund Bal.	99,186	21,291	18,018	2,995	1,168	44,655	8,765	294	2,000			
TOTAL LIABILITIES												
AND FUND BALANCES	<u>\$99,646</u>	<u>\$21,291</u>	<u>\$18,018</u>	<u>\$ 2,995</u>	<u>\$ 1,168</u>	<u>\$45,115</u>	<u>\$ 8,765</u>	<u>\$294</u>	<u>\$2,000</u>			

The accompanying notes are an integral part of these financial statements.

EXHIBIT B-2
TOWN OF SANDWICH
All Special Revenue Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Year Ended December 31, 1979

	<i>Federal Revenue Sharing</i>	<i>Blanchard Highway & Sidewalk</i>	<i>Hall/Arwood Highway & Sidewalk</i>	<i>Wentworth Library</i>	<i>Notch Account</i>	<i>Conservation Com. John Dodge Tree Memorial Project</i>
<i>Total</i>						
Additions						
Revenues						
From Federal Government	\$13,572	\$	\$	\$	\$	\$
Income from						
Trust Funds	29,923	1,473	1,170	25,280	543	2,000
Local Sources	<u>17,212</u>	<u>13,342</u>	<u>1,170</u>	<u>2,399</u>	<u>543</u>	<u>18</u>
TOTAL REVENUES	<u>60,707</u>	<u>14,482</u>	<u>1,473</u>	<u>27,679</u>	<u>543</u>	<u>2,000</u>
Deductions						
Expenditures	32,121	3,626	1,472	600	26,423	
Transfers						
To Gen. Fund	<u>9,501</u>	<u>4,501</u>	<u>5,000</u>			
TOTAL DEDUCTIONS	<u>41,622</u>	<u>8,626</u>	<u>1,472</u>	<u>600</u>	<u>26,423</u>	
Excess of Revenues						
Over Expenditures	19,085	9,981	1	570	1,256	2,000
Fund Balances 1/1/79	<u>80,101</u>	<u>11,310</u>	<u>2,994</u>	<u>598</u>	<u>8,222</u>	<u>276</u>
Fund Balances 12/31/79	<u>\$99,186</u>	<u>\$21,291</u>	<u>\$2,995</u>	<u>\$1,168</u>	<u>\$8,765</u>	<u>\$2,994</u>

The accompanying notes are an integral part of these financial statements.

EXHIBIT C-1
TOWN OF SANDWICH
All Trust and Agency Funds
Combining Balance Sheet
December 31, 1979

ASSETS	Total	Town Trusts	Wentworth Library Trust	Capital Reserve Funds	Cemetery Trusts
Cash In Banks	\$160,478	\$106,456	\$ 797	\$44,963	\$8,262
Marketable Securities (At Cost)	408,467	74,500	333,967		
TOTAL ASSETS	\$568,945	\$180,956	\$334,764	\$44,963	\$8,262
<i>LIABILITIES and FUND BALANCES</i>					
Liabilities					
Due to General Fund	\$ 10,070	\$ 70	\$	\$10,000	\$
Fund Balances					
Reserved For Endowments	499,027	164,263	334,764		
Unreserved	59,848	16,623		34,963	8,262
TOTAL FUND BALANCES	558,875	180,886	334,764	34,963	8,262
TOTAL LIABILITIES AND FUND BALANCES	\$568,945	\$180,956	\$334,764	\$44,963	\$8,262

The accompanying notes are an integral part of these financial statements.

EXHIBIT C-2
TOWN OF SANDWICH
All Trust and Agency Funds
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
For The Year Ended December 31, 1979

	Town Trusts		Wentworth Library Trust		Capital		Cemetery Trusts	
	Total	Principal	Income	Principal	Income	Funds	Gen. Acct.	Impr. Acct.
Revenues								
New Funds	\$ 10,054	\$ 2,060	\$	\$	\$	\$	\$ 7,994	\$
Income on Investments	36,354		11,392		23,686	1,079	135	62
Transfers From General Fund	15,500					15,000	500	
TOTAL REVENUES	61,908	2,060	11,392		23,686	16,079	8,629	62
Deductions								
Expenditures	12,890		7,616				5,274	
Transfers to Special Revenue Funds	26,329		2,643		23,686			
TOTAL DEDUCTIONS	39,219		10,259		23,686		5,274	
Excess of Revenues Over Expenditures	22,689	2,060	1,133			16,079	3,355	62
Fund Balances-Jan. 1, 1979	536,186	162,203	15,490	334,764		18,884	3,629	1,216
Fund Balances-Dec. 31, 1979	\$558,875	\$164,263	\$ 16,623	\$334,764	\$ -0-	\$ 34,963	\$ 6,984	\$ 1,278

The accompanying notes are an integral part of these financial statements.

EXHIBIT D-1
TOWN OF SANDWICH
General Long-Term Debt Group of Accounts
Balance Sheet
December 31, 1979

AMOUNT TO BE PROVIDED FOR THE
PAYMENT OF GENERAL LONG-TERM DEBT

Amount To Be Provided For Retirement of Long-Term Notes	<u><u>\$36,000</u></u>
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GENERAL LONG-TERM DEBT PAYABLE

Notes Payable	<u><u>\$36,000</u></u>
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The accompanying notes are an integral part
of these financial statements.

EXHIBIT D-2

[illegible]

The accompanying notes are an integral part of these financial statements.

TOWN OF SANDWICH

NOTES TO THE FINANCIAL STATEMENTS

Note 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

ACCOUNT GROUPS

General Long-Term Debt Account Group - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

B. Basis of Accounting

The Governmental and Fiduciary Funds are presented on the accrual method of accounting. General governmental liabilities for the retirement of long-term debt are accounted for on the cash basis in the General Long-Term Debt Account Group. Amounts due in future periods are provided by appropriation and become part of the funds raised through taxes.

C. Budgetary Accounting and Encumbrances

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; therefore, the reserve for encumbrances is reported as part of the fund balance, although the transaction is accounted for as a reduction of budgeted appropriation in the year the commitment is made.

D. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

Note 2 - PENSION PLAN

The Chief of Police is covered under the State of New Hampshire Retirement System. Contributions are deducted at rates according to employment compensation. The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan and has been set at 7.90% of the annual compensation. Since the actuarial valuation is performed on the entire State plan, the amount, if any, of the excess of vested benefits over pension fund assets for the Town of Sandwich is not available. The Town does not have an accrued liability for past service costs. The cost to the Town for 1979 was \$889.

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURE For Fiscal Year Ending December 31, 1979

<i>Title of Appropriation</i>	<i>Reimbursements Amount</i>		<i>Expenditures</i>	<i>Unexpended Balance</i>	<i>Overdrafts</i>
	<i>Appropriation</i>	<i>and Receipts</i>	<i>Available</i>		
	\$	\$	\$	\$	\$
General Government	\$ 27,000.00	\$ 123.78	\$ 27,123.78		
Town Officers' Salaries				7,879.00	
Town Officers' Expenses				17,812.11	
Elections & Registrations				668.79	
Town Hall				3,215.38	
Town Hall Special	1,000.00	1,963.41 ^{co}	2,963.41		2,938.00*
Audit	1,500.00		1,500.00	24.60	
Mapping & Assessing	2,500.00		2,500.00	1,500.00	
Conservation Commission	500.00	265.00 ^{co}	794.76	2,071.80	428.20
		29.76		479.79	315.00*
Social Security	6,200.00	406.11	6,606.11	6,056.21	549.90
Library Custodial Funds	403.63		403.63	403.63	
Stray Animals	300.00		300.00	300.00	
Street Sign Program	200.00	370.00 ^{co}	570.00		570.00*
Protection of Persons & Property					
Police Department	19,500.00	305.62	19,805.62	17,895.97	1,909.65
Fire Department	20,900.00	26.28	20,926.28	18,953.06	1,973.22
Dry Fire Hydrants	3,500.00	347.00 ^{co}	3,847.00	2,256.28	1,591.00*
Forest Fires	250.00	789.65	1,039.65	1,743.78	
Planning Board	500.00	50.00	550.00	269.72	280.28
Planning Board Master Plan	4,200.00		4,200.00		4,200.00*
Lakes Region Planning Commission	1,146.00		1,146.00	1,146.00	
Insurance	29,000.00	2,393.89	31,393.89	26,861.09	4,532.80
Damages & Legal Exp.	2,500.00		2,500.00	1,781.76	718.24
Health Department					
Huggins Hospital	200.00		200.00	200.00	
Lakes Region General Hospital	200.00		200.00	200.00	
Carroll County Mental Health	486.72		486.72	486.72	

704.13

Ambulance Service	4,500.00	4,500.00	4,500.00	4,500.00	587.58
Town Dump	4,200.00	4,200.00	4,200.00	3,612.42	410.98
Street Lighting	3,700.00	3,700.00	3,700.00	3,289.02	499.40
Recreation—Beaches	2,650.00	2,650.00	2,650.00	2,150.60	
Other Purposes					
Cemeteries	500.00	500.00	500.00	500.00	
Lease of Parking Lot	200.00	200.00	200.00	200.00	
Town Poor & OAA	6,000.00	3,997.40	9,997.40	4,582.91	5,414.49
Inter-Lakes Day Care Center	36.11	36.11	36.11	36.11	
Highway & Bridges					
Salaries	60,200.00	3,854.89	64,054.89	60,040.33	4,014.56
Winter Sand & Salt	4,000.00		4,000.00	2,403.78	1,596.22
Tarvia	8,000.00		8,000.00	1,955.91	6,044.09
Gravel	4,500.00		4,500.00	4,408.60	91.40
Culverts	1,200.00		1,200.00	1,187.21	12.79
Bridges	1,000.00		1,000.00	614.00	386.00
Bushes	800.00		800.00	825.50	
Oil	3,500.00		3,500.00	2,115.00	1,385.00
TRA	1,554.16		1,554.16	1,554.16	
General Highway Expense	33,875.00	2,264.90	36,139.90	37,849.90	
Revenue Sharing Fund	5,000.00		5,000.00	4,500.50	499.50
Rent of Bailey Bridge					
& Rental of Land	2,400.00	1,400.00 ^{co}	3,800.00	2,000.00	1,400.00*
Additional Highway Subsidy Fund	10,736.27		10,736.27	10,253.69	482.58
Quimby Gift	30,000.00		30,000.00	12,165.31	17,834.69
Patriotic Purposes					
Memorial Day	125.00	159.60	284.60	159.60	125.00
Old Home Week	500.00		500.00	476.41	23.59
Fireworks	400.00		400.00	400.00	
Debt Service					
Long Term Note Principal	29,000.00		29,000.00	29,000.00	
Long Term Note Interest	2,824.13		2,824.13	3,306.30	482.17
TAN Interest	6,000.00		6,000.00	8,721.88	2,721.88

Capital Outlay					
State Aid Construction	5,000.00	15,000.00 ^{CO}	20,000.00		20,000.00*
Notch & Dale Roads	841.00		841.00	841.00	
Bennett Street Bridge	62,806.00	141,367.00 ^{CO}	204,173.00	51,201.41	51,968.00*
Bennett Street Bridge					
Land Purchase	2,500.00		2,500.00		
Equipment Depreciation Fund	10,000.00				
Equipment Depreciation FM Driveway	15,000.00		15,000.00		
Trust Funds	5,000.00		5,000.00	3,595.69	1,404.31
TOTAL Town Appropriations	\$440,534.02	\$175,114.29	\$615,648.31	\$385,652.93	\$134,186.47 \$ 8,095.18
Payments to Other					
Governmental Divisions					
County Tax	62,016.00		62,016.00	62,016.00	
School Tax	353,706.00	151,342.36	505,048.36	292,943.33	212,105.03
	\$856,256.02	\$326,456.65	\$1,182,712.67	\$740,612.26	\$346,291.50 \$ 8,095.18

CO = Carried over from 1978

* = Carried over to 1980

STATEMENT OF BONDED DEBT
TOWN OF SANDWICH

Library Construction Notes 5¼%

Amount of original issue	\$80,000.00
Date of issue	November 10, 1971
Principal payment date	November 10
Interest payment dates	Quarterly
Payable at	Concord National Bank

Maturities Year Ending:

<i>December 31</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
1985	\$4,000.00	\$ 840.00	\$4,840.00
1986	4,000.00	630.00	4,630.00
1987	4,000.00	420.00	4,420.00
1988	<u>4,000.00</u>	<u>210.00</u>	<u>4,210.00</u>
	\$16,000.00	\$2,100.00	\$18,100.00

Loader Note 4¾%

Amount of original Issue	\$20,000.00
Date of issue	March 20, 1976
Principal payment date	June 30
Interest payment dates	June 30 & December 30
Payable at	Meredith Trust Co.

Maturities Year Ending:

<i>December 31</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
1980	\$5,000.00	\$118.75	\$5,118.75

Loader Note 4%

Amount of original issue	\$20,000.00
Date of issue	May 2, 1978
Principal payment date	December 15
Interest payment dates	June 15 & December 15
Payable at	Meredith Village Savings Bank

Maturities Year Ending:

<i>December 31</i>	<i>Principal</i>	<i>Interest</i>	<i>Total</i>
1980	\$5,000.00	\$606.66	\$5,606.66
1981	5,000.00	404.44	5,404.44
1982	5,000.00	202.22	5,202.22

SCHEDULE OF TOWN PROPERTY

Town Hall			
Land	\$ 5,350.00		
Buildings	34,600.00	\$	39,950.00
Furniture & Equipment			5,000.00
Library			
Land	10,950.00		
Buildings	105,090.00		116,040.00
Furniture & Equipment			25,000.00
Fire Department			
Central Fire Station			
Land	7,800.00		
Building	139,040.00		146,840.00
Whiteface Fire Station			
Land	4,690.00		
Building	18,270.00		22,960.00
Equipment—Both Stations			82,000.00
Highway Department			
Old Fire Station Land	5,400.00		
Old Fire Station	18,300.00		
Town Garage Land	9,900.00		
Town Garage Building	38,760.00		72,360.00
Equipment			106,000.00
Police Department			
Cruiser			5,000.00
Squam Beach			24,100.00
Pot Hole			1,750.00
Bearcamp Beach			13,910.00
Beede's Falls			
Land R-18 Lot 5	30 Acres		10,750.00
Medical Building			
Land	6,550.00		
Building	16,290.00		22,840.00
Town Dump			
Land R-19 Lot 11			36,450.00
Land			
Map R-4 Lot 4	1 Acre		1,750.00
Map R-4 Lot 8A	4 Acres		1,200.00
Map R-7 Lot 28	8 Acres		2,630.00
Map R-8 Lot 12A	1 Acre		4,650.00
Map R-14 Lot 17	70 Acres		12,400.00
Map R-18 Lot 4	16 Acres		2,400.00
Map R-18 Lot 6	70 Acres		14,280.00
			<hr/>
			\$ 770,260.00

STATEMENT OF REVENUE SHARING ACCOUNT

Receipts

Balance, 1 Jan., 1979	\$ 8,139.08	
Received from Federal Govt., 1979	12,685.00	
Interest on account, 1979	819.84	
	<hr/>	
Total Available, 1979		\$21,643.92

Expenditures

Highway Dept. Sanders and Communication Equipment	4,500.50	
	<hr/>	
Unexpended Balance, 31 Dec., 1979		\$17,143.42

PHILIP S. ROBBINS
Treasurer

REPORT OF TOWN CLERK

Autos			
1979	1,154 Registrations	\$23,347.00	
			\$23,347.00
Filing Fees			7.00
Recount			10.00
Dogs			
62 Males		372.00	
105 Neutered Males & Spayed			
Females		367.50	
6 Females		39.00	
2 Kennels		40.00	
Penalties		144.00	
		<hr/>	
		\$ 962.50	
Less Commissions		87.50	
		<hr/>	
			\$ 875.00
			<hr/>
			\$24,239.00

EVELYN N. SMITH
Town Clerk

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

DR.

Taxes Committed to Collector:

Property Taxes	\$573,296.41
Resident Taxes	5,540.00
National Bank Stock Taxes	—0—
Land Use Change Taxes	<u>1,012.00</u>

Total Warrants	\$579,848.41
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Yield Taxes	11,857.79
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Added Taxes:

Property Taxes	\$ 3,193.80
Resident Taxes	<u>200.00</u>

\$ 3,393.80

Overpayments During Year:

a/c Property Taxes	\$ 56.25
a/c Resident Taxes	<u>30.00</u>

86.25

Interest Collected on Delinquent Yield Taxes

6.78

Penalties Collected on Resident Taxes

16.00

TOTAL DEBITS

\$595,209.03

CR.

Remittances to Treasurer:

Property Taxes	\$499,710.95
Resident Taxes	4,869.42
National Bank Stock Taxes	—0—
Yield Taxes	9,779.30
Land Use Change Taxes	1,012.00
Interest Collected	6.78
Penalties on Resident Taxes	<u>16.00</u>

\$515,394.45

Abatements Made During Year:

Property Taxes	\$ 4,374.82
Resident Taxes	<u>130.00</u>

4,504.82

Uncollected Taxes—December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 72,460.69	
Resident Taxes	770.58	
Yield Taxes	<u>2,078.49</u>	
		<u>75,309.76</u>
TOTAL CREDITS		\$595,209.03

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978**

DR.

Uncollected Taxes—As of January 1, 1979:

Property Taxes	\$ 57,152.06	
Resident Taxes	610.00	
Yield Taxes	<u>312.90</u>	
		\$ 58,074.96

Overpayments:

a/c Property Taxes	\$ <u>327.50</u>	
		327.50

Interest Collected on Delinquent Property & Yield Taxes	2,033.79
---	----------

Penalties Collected on Resident Taxes	<u>40.00</u>
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TOTAL DEBITS	\$ 60,476.25
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CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$ 57,384.63	
Resident Taxes	400.00	
Yield Taxes	312.90	
Interest Collected During Year	2,033.79	
Penalties on Resident Taxes	<u>40.00</u>	
		\$ 60,171.32

Abatements Made During Year:

Property Taxes	\$ 94.93	
Resident Taxes	<u>120.00</u>	
		214.93

Uncollected Taxes—December 31, 1979:

Property Taxes	\$ <u>90.00</u>	
		<u>90.00</u>

TOTAL CREDITS	\$ 60,476.25
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

DR.

Uncollected Taxes—As of January 1, 1979:

Resident Taxes	\$ <u>60.00</u>	\$ 60.00
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Penalties Collected on Resident Taxes	<u>5.00</u>	
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TOTAL DEBITS	\$	65.00
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CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$ 50.00	
Penalties on Resident Taxes	<u>5.00</u>	
		\$ 55.00

Abatements Made During Year:

Resident Taxes	\$ <u>10.00</u>	
		<u>10.00</u>

TOTAL CREDITS	\$	65.00
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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

DR.

Tax Sales on Account of Levies Of:

<u>1978</u>	<u>1977</u>	<u>1976</u>
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(a) Balance of Unredeemed Taxes—January 1, 1979	\$1,336.43	\$492.89	
(b) Taxes Sold to Town During Current Fiscal Year	\$4,521.66		
Interest Collected After Sale	66.05	81.99	104.82
Redemption Costs	<u>24.00</u>	<u>17.55</u>	<u>15.23</u>
TOTAL DEBITS	\$4,611.71	\$1,435.97	\$612.94

CR.

Remittances to Treasurer during Year:

Redemptions	\$2,959.88	\$ 823.77	\$492.89
Interest & Costs After Sale	90.05	99.54	120.05
Abatements During Year	1.52		

Unredeemed Taxes			
December 31, 1979	<u>1,560.26</u>	<u>512.66</u>	<u>-0-</u>
TOTAL CREDITS	\$4,611.71	\$1,435.97	\$612.94

TOWN OF SANDWICH
JOHN L. WEBB
Tax Collector

TREASURER'S REPORT

Brought forward from 1978	\$ 259,693.16
1979 Receipts	1,013,967.51
	<hr/>
Total Funds Available	1,273,660.67
Payments on order of Selectmen	954,296.95
	<hr/>
Balance, 31 December, 1979	\$ 319,363.72

PROOF OF BALANCE

Bank Statement balance, 31 December, 1979	\$ 130,232.98
Jan., 1980 deposits of 1979 Receipts	212,390.67
	<hr/>
	342,623.65
Less checks outstanding, 31 December, 1979	325,721.69
	<hr/>
Balance in checking account, Meredith Bank & Trust	16,901.96
General Fund, Savings, Meredith Village Savings Bank	211,000.00
General Fund, MMC's, MVSB	40,000.00
General Fund, savings Acct., Laconia Savings Bank	1,000.00
Revenue Sharing Account, LSB	17,143.42
Quimby (Town Hall Renovation) Gift, MVSB	22,946.81
Cons. Comm. Notch Fund, MVSB	8,371.53
Cons. Comm. Tree Project Fund, MVSB	2,000.00
	<hr/>
TOTAL	\$ 319,363.72

PHILIP S. ROBBINS
Treasurer

DETAILED STATEMENT OF 1979 RECEIPTS

CURRENT REVENUE

Local Taxes—current year	
Property taxes	\$499,710.95
Resident taxes	4,873.42
Resident taxes, penalties	12.00
Yield taxes	9,824.99
Yield taxes, interest	6.78
National Bank stock taxes	8.00
Land use change taxes	<u>1,012.00</u>
	515,448.14
Local taxes—prior years	
Property taxes	57,384.63
Property taxes, interest	2,033.79
Resident taxes	450.00
Resident taxes, penalties	45.00
Yield taxes	312.90
Tax sales, redemptions	4,276.54
Tax sales, redemptions, interest	<u>309.64</u>
	64,812.50
From the Federal Government	
CETA	2,196.74
Dept. Interior—Federal Lands	1,931.00
Revenue sharing	12,685.00
Revenue sharing, interest	<u>819.84</u>
	17,632.58
From the State of New Hampshire	
Business Profits tax	12,370.32
Highway Subsidy	16,597.75
Highway Subsidy, additional	10,253.69
Interest & Dividends tax	37,837.27
Rooms & Meals tax	6,293.46
Reimbursement—State and Federal lands	9,257.49
Savings Bank tax	4,341.38
TRA refunds	<u>3,696.49</u>
	100,647.85
Local Sources—other than taxes	
Dog licenses (less fees of \$84.00)	672.00
Dog licenses, penalties	136.00
Dog fines	15.00
Dump fines	25.00
Fees and permits	104.00
Interest, general fund deposits	16,587.54

Kennel licenses (less fee of \$1.00)	39.00
Kennel licenses, penalties	8.00
Motor vehicle registrations	23,377.00
Rental, old fire station	360.00
Rental, town equipment	605.70
Sand barrels	<u>31.00</u>
	41,960.24
Dooryard snow removal	13,341.76
Income from trust and other funds	
Blanchard Fund	1,330.00
Blanchard Fund, interest	141.99
Conservation Comm. Notch Fund interest	439.71
Hall Fund	1,120.00
Hall Fund, interest	49.99
Quimby Fund Gift (Town Hall Renovation)	
Fund Interest	901.16
Thompson Fund	1,454.00
Thompson Fund, interest	<u>98.75</u>
	5,535.80

RECÈIPTS OTHER THAN CURRENT REVENUE

Appropriation Credits

Abatements and discounts	1.00
Conservation Comm. (Old water testing acct.)	29.76
Fire Dept.	26.28
Forest Fires	789.65
General Highway Expenses	2,264.90
Highway Salaries	158.40
Insurance	2,393.89
Planning Board	50.00
Police Dept.	305.62
Town Office Expense	123.78
Town Welfare	<u>3,997.40</u>
	10,140.68

Gifts and bequests

Conservation Comm., gifts to Notch Fund	65.00
Memorial Day Flags—Lena Nelson	159.60
Quimby Fund—Cons. Comm. Tree project	2,000.00
Quimby Fund—Fire Station Notes	9,375.00
Quimby Fund—Bridge Projects	<u>25,000.00</u>
	36,599.60

Refunds	
Library notes, principal	4,000.00
Library notes, interest	1,050.05
Library & Red Cross, FICA & withholding	<u>406.11</u>
	5,456.16
Security Deposits	2,392.20
TAN notes	<u>200,000.00</u>
Total Receipts from All Sources	\$1,013,967.31
Balance forward from 1978	<u>259,693.16</u>
GRAND TOTAL	\$1,273,660.47

DETAILED STATEMENT OF APPROPRIATIONS AND EXPENDITURES

GENERAL GOVERNMENT:	Receipts	
Appropriation	\$27,000.00	
Credit	123.78	
	<hr/>	
		\$ 27,123.78

TOWN OFFICERS' SALARIES:	Expenditures	
Earle C. Peaslee	250.00	
Almon G. Evans	1,000.00	
Robert N. Burrows	1,000.00	
Robert J. Rowan	750.00	
Philip S. Robbins	825.00	
Marjorie B. Pettigrew	100.00	
John L. Webb	825.00	
Elaine B. Peaslee	100.00	
Sharon K. Moulton	100.00	
Ralph Q. Peaslee	50.00	
Randolph Brown	50.00	
Janet Brown	150.00	
Edna Bickford	150.00	
Robert Purdy	150.00	
Jane Brewer	500.00	
Francis Hambrook	125.00	
Evelyn N. Smith, Salary	600.00	
Auto Permit & Filing Fees	1,154.00	
	<hr/>	
		\$ 7,879.00

TOWN OFFICERS' EXPENSES:	
Earle C. Peaslee, expense & mileage	114.00
Almon G. Evans, expense & mileage	545.54
Robert N. Burrows, expense & mileage	2,417.70
Robert J. Rowan, expense & mileage	56.00
Philip S. Robbins, expense & mileage	295.89
John L. Webb, expenses	882.54
Evelyn N. Smith, expenses	147.75
Elaine B. Peaslee, clerical	3,270.36
Sharon K. Moulton, clerical	3,608.50
Office Supplies, postage, etc.	3,291.31
New England Telephone	790.25
Notices	645.63
Public Service Co.	33.59

Town Report	1,650.00	
Miscellaneous	63.05	
		\$ 17,812.11
ELECTIONS & REGISTRATIONS:		
Moderators	152.00	
Town Clerk	63.50	
Ballot Clerks	247.00	
Counters	130.00	
Supervisors	6.50	
Ballots & Printing	6.14	
Meals	63.65	
		\$ 668.79
TOWN HALL:		
New Hampshire Electric Coop., Inc.	800.36	
H. A. Wallace Oil Co.	1,827.69	
Public Service Co.	9.45	
Plumbing Work	211.07	
Trash Removal	75.00	
Septic Tank Draining	80.00	
Cleaning	171.95	
Supplies	39.86	
		\$ 3,215.38
SUMMARY OF GENERAL GOVERNMENT:		
Town Officers' Salaries	\$ 7,879.00	
Town Officers' Expenses	17,812.11	
Elections & Registrations	668.79	
Town Hall	3,215.38	
		\$ 29,575.28
Overdraft		2,451.50
		\$ 27,123.78
TOWN HALL SPECIAL:		
	Receipts	
Appropriation	\$ 1,000.00	
Carry Over from 1978	1,963.41	
		\$ 2,963.41
	Expenditures	
New Lock	\$ 24.60	
		\$ 24.60
Unexpended Balance		2,938.81
		\$ 2,963.41

MAPPING:	Receipts	
Appropriation	\$ 2,500.00	
		\$ 2,500.00
	Expenditures	
Eastern Appraisal Co.	\$ 2,071.80	
		2,071.80
Unexpended Balance		428.20
		<hr/>
		\$ 2,500.00
AUDIT:	Receipts	
Appropriation	\$ 1,500.00	
		\$ 1,500.00
	Expenditures	
Killion, Plodzik & Sanderson	\$ 1,500.00	
		\$ 1,500.00
CONSERVATION COMMISSION:	Receipts	
Appropriation	\$ 500.00	
Carry over from 1978	265.00	
Old water testing acct.	29.76	
	<hr/>	
		\$ 794.76
	Expenditures	
1979 Dues	\$ 40.00	
General Expenses	139.79	
Carroll County Cooperative		
Extension Serv., Wetlands		
Survey	300.00	
	<hr/>	
		\$ 479.79
Unexpended Balance		314.97
		<hr/>
		\$ 794.76
SOCIAL SECURITY:	Receipts	
Appropriation	\$ 6,200.00	
Red Cross Refund	257.40	
Library Refund	148.71	
	<hr/>	
		\$ 6,606.11
	Expenditures	
Treasurer, State of N.H.	\$ 6,056.21	
		\$ 6,056.21
Unexpended Balance		549.90
		<hr/>
		\$ 6,606.11
Withholding Tax Library, 1979	\$ 176.40	
Overdraft		\$ 176.40

CONCORD NATIONAL BANK:	Receipts		
Appropriation	\$ 403.63		
		\$	403.63
	Expenditures		
Concord National Bank	\$ 403.63		
		\$	403.63
CARE OF STRAY ANIMALS:	Receipts		
Appropriation	\$ 300.00		
		\$	300.00
	Expenditures		
N.H. Humane Society	\$ 300.00		
		\$	300.00
STREET SIGNS:	Receipts		
Appropriation	\$ 200.00		
Carry over from 1978	370.00		
		\$	570.00
Unexpended Balance		\$	570.00
PROTECTION OF PERSONS & PROPERTY:			
POLICE DEPARTMENT	Receipts		
Appropriation	\$19,500.00		
Refunds & Reports	305.62		
		\$	19,805.62
	Expenditures		
Lester Q. Heath, Salary	\$11,499.80		
Lester Q. Heath, Conference			
Allowance, mileage, etc.	266.74		
Northeastern University, Intern			
Police Officer	982.71		
Office Supplies	366.90		
Dues	16.00		
N.H. Retirement System	888.50		
New England Telephone	575.76		
Cruiser maintenance	1,276.30		
Radio repairs	122.75		
Gas	1,690.51		
Uniforms, etc.	183.00		
Miscellaneous	27.00		
		\$	17,895.97
Unexpended Balance			1,909.65
		\$	19,805.62
CETA PROGRAM:	Receipts		
Carroll County Office of			

Employment and Training	\$ 2,196.74	
		\$ 2,196.74
	Expenditures	
Christopher Jackson, Payroll	\$ 1,883.00	
		\$ 1,883.00
Unexpended Balance		313.74
		<hr/>
		\$ 2,196.74
FIRE DEPARTMENT:	Receipts	
Appropriation	\$20,900.00	
Credit	26.28	
	<hr/>	
		\$ 20,926.28
	Expenditures	
New England Telephone	\$ 754.29	
N.H. Electric Coop.	1,615.88	
Public Service Co.	307.82	
H. A. Wallace Oil Co.	3,838.94	
General Supplies	881.12	
Trucks & Equipment repairs, inspections, etc.	1,802.16	
New Equipment	3,972.14	
Radio Repairs	372.95	
Training	510.00	
Firemen's Insurance	145.00	
Lakes Region Mutual Aid	4,613.57	
Miscellaneous, due	139.19	
	<hr/>	
		\$ 18,953.06
Unexpended Balance		1,973.22
		<hr/>
		\$ 20,926.28
SPECIAL FUNDS	Receipts	
Sale of Fire Truck	\$ 1,000.00	
		\$ 1,000.00
	Expenditures	
Purchase of radio, antenna, etc.	\$ 1,000.00	
		\$ 1,000.00
DRY FIRE HYDRANTS:	Receipts	
Appropriation	\$ 3,500.00	
Carry over from 1978	347.00	
	<hr/>	
		\$ 3,847.00
	Expenditures	
Material	\$ 2,158.77	
Equipment & Labor	97.51	
	<hr/>	

		\$ 2,256.28
Unexpended Balance		1,590.72
		<hr/>
		\$ 3,847.00
FOREST FIRES:	Receipts	
Appropriation	\$ 250.00	
Forest Fire Refunds	789.65	
	<hr/>	
		\$ 1,039.65
	Expenditures	
Tamworth Assistance	\$ 143.50	
Sandwich Fire Fighters' Reimbursements	1,309.18	
Moultonboro Assistance	228.10	
Notices	63.00	
	<hr/>	
		\$ 1,743.78
Overdraft		704.13
		<hr/>
		\$ 1,039.65
PLANNING BOARD:	Receipts	
Appropriation	\$ 500.00	
Zoning Sheets, Maps, etc.	50.00	
	<hr/>	
		\$ 550.00
	Expenditures	
General Expenses	\$ 269.72	
		\$ 269.72
Unexpended Balance		280.28
		<hr/>
		\$ 550.00
LAKES REGION PLANNING COMMISSION:		
	Receipts	
Appropriation	\$ 1,146.00	
		\$ 1,146.00
	Expenditures	
L. R. Planning Commission	\$ 1,146.00	
		\$ 1,146.00
INSURANCE:	Receipts	
Appropriation	\$29,000.00	
Premium refunds	2,393.89	
	<hr/>	
		\$ 31,393.89
	Expenditures	
Blue Cross & Blue Shield	\$ 4,062.57	
Metropolitan Life	1,018.72	

Town Officers' Bonds	613.00	
Liability, Fleet, Fire	20,076.80	
Workmen's Compensation	1,090.00	
	<hr/>	\$ 26,861.09
Unexpended Balance		4,532.80
		<hr/>
		\$ 31,393.89
DAMAGES, LEGAL EXPENSES, and TOWN LINE WORK:	Receipts	
Appropriation	\$ 2,500.00	
		\$ 2,500.00
	Expenditures	
Nighswander, Lord, Martin & Killkelley	\$ 1,718.64	
State of N.H.	63.12	
	<hr/>	\$ 1,781.76
Unexpended Balance		718.24
		<hr/>
		\$ 2,500.00
HEALTH DEPARTMENT INCLUDING HOSPITALS:	Receipts	
Appropriation	\$ 5,386.72	
		\$ 5,386.72
	Expenditures	
Kemp-Symonds Ambulance Serv.	\$ 4,500.00	
Lakes Region Generl Hospital	200.00	
Huggins Hospital	200.00	
Carroll County Mental Health	486.72	
	<hr/>	\$ 5,386.72
TOWN DUMP:	Receipts	
Appropriation	\$ 4,200.00	
		\$ 4,200.00
	Expenditures	
Frank Burrows, Payroll	\$ 3,535.00	
Supplies	5.75	
Beach & Dump Stickers	21.67	
Jim Haine, Services	50.00	
	<hr/>	\$ 3,612.42
Unexpended Balance		587.58
		<hr/>
		\$ 4,200.00

STREET LIGHTING:		
Appropriation	Receipts \$ 3,700.00	
		\$ 3,700.00
	Expenditures	
Public Service Co.	\$ 399.29	
N.H. Electric Coop., Inc.	2,889.73	
	<hr/>	\$ 3,289.02
Unexpended Balance		410.98
		<hr/>
		\$ 3,700.00
RECREATION PARKS & PLAYGROUNDS:		
Appropriation	Receipts \$ 2,650.00	
		\$ 2,650.00
	Expenditures	
Beach & Dump Stickers	\$ 21.68	
Treasurer, Red Cross	1,050.00	
Sanitary Toilets	945.00	
Raft Maintenance	41.42	
Trash removal	92.50	
	<hr/>	\$ 2,150.60
Unexpended Balance		499.40
		<hr/>
		\$ 2,650.00
CEMETERIES:		
Appropriation	Receipts \$ 500.00	
		\$ 500.00
	Expenditures	
Evelyn N. Smith, Treasurer	\$ 500.00	
		\$ 500.00
LEASE OF EMERSON PARKING LOT:		
Appropriation	Receipts \$ 200.00	
		\$ 200.00
	Expenditures	
Denley W. Emerson	\$ 200.00	
		\$ 200.00
PUBLIC WELFARE:		
Appropriation	Receipts \$ 6,000.00	
Reimbursements	3,997.40	
	<hr/>	\$ 9,997.40
	Expenditures	
Case No. 3	\$ 3,623.94	

Case No. 4	150.00	
Case No. 5	555.00	
Old Age Assistance	113.23	
Intermediate Nursing Care	140.74	
Unexpended Balance		\$ 4,582.91
		<u>5,414.49</u>
		\$ 9,997.40
INTER-LAKES DAY CARE CENTER:		
	Receipts	
Appropriation	\$ 36.11	
		\$ 36.11
	Expenditures	
Inter-Lakes Day Care Center	\$ 36.11	
		\$ 36.11
HIGHWAYS AND BRIDGES:		
	Receipts	
Winter Sand & Salt		
Appropriation	\$ 4,000.00	
		\$ 4,000.00
	Expenditures	
Sand	\$ 1,734.45	
Salt	669.33	
		\$ 2,403.78
Unexpended Balance		<u>1,596.22</u>
		\$ 4,000.00
Tarvia	Receipts	
Appropriation	\$ 8,000.00	
		\$ 8,000.00
	Expenditures	
Tarvia	\$ 1,590.00	
Cold Patch	365.91	
		\$ 1,955.91
Unexpended Balance		<u>6,044.09</u>
		\$ 8,000.00
Gravel	Receipts	
Appropriation	\$ 4,500.00	
		\$ 4,500.00
	Expenditures	
Ambrose Bros.	\$ 4,408.60	
		\$ 4,408.60
Unexpended Balance		<u>91.40</u>
		\$ 4,500.00

Culverts	Receipts	
Appropriation	\$ 1,200.00	
		\$ 1,200.00
	Expenditures	
Culverts	\$ 1,187.21	
		\$ 1,187.21
Unexpended Balance		12.79
		<hr/>
		\$ 1,200.00
DRIVEWAY PLOWING		
Fees Collected in 1979	\$13,341.76	
Carry over from 1978	8,302.00	
	<hr/>	
		\$ 21,643.76
Cost of Plowing in 1979		3,625.75
		<hr/>
		\$ 18,018.01
BRIDGES:	Receipts	
Appropriation	\$ 1,000.00	
		\$ 1,000.00
	Expenditures	
Bridge Plank	\$ 564.00	
Repairs	50.00	
	<hr/>	
		\$ 614.00
Unexpended Balance		386.00
		<hr/>
		\$ 1,000.00
BUSHES:	Receipts	
Appropriation	\$ 800.00	
		\$ 800.00
	Expenditures	
Randy Brown & Tractor	\$ 305.50	
Stephen Burrows & Tractor	520.00	
	<hr/>	
		\$ 825.50
Overdraft		25.50
		<hr/>
		\$ 800.00
OIL:	Receipts	
Appropriation	\$ 3,500.00	
		\$ 3,500.00
	Expenditures	
Road Oil	\$ 2,115.00	
		\$ 2,115.00
Unexpended Balance		1,385.00
		<hr/>
		\$ 3,500.00

TOWN ROAD AID:	Receipts	
Appropriation	\$ 1,554.16	
		\$ 1,554.16
	Expenditures	
Treasurer, State of N.H.	\$ 1,554.16	
		\$ 1,554.16
REVENUE SHARING FUND:	Receipts	
Appropriation	\$ 5,000.00	
		\$ 5,000.00
	Expenditures	
Communication Systems & Sanders	\$ 4,500.50	
		\$ 4,500.50
Unexpended Balance		499.50
		<hr/>
		\$ 5,000.00
GENERAL EXPENSE OF HIGHWAY:	Receipts	
Appropriation	\$33,875.00	
Reimbursements	2,264.90	
	<hr/>	
		\$ 36,139.90
	Expenditures	
Equipment maintenance and general expense	\$37,849.90	
		\$ 37,849.90
Overdraft		1,710.00
		<hr/>
		\$ 36,139.90
HIGHWAY DEPT. PAYROLL:	Receipts	
Appropriation	\$60,200.00	
Credit	158.40	
TRA Credit	3,696.49	
	<hr/>	
		\$ 64,054.89
	Expenditures	
Payroll for Highway Dept.	\$60,040.33	
		\$ 60,040.33
Unexpended Balance		4,014.56
		<hr/>
		\$ 64,054.89
RENT OF BAILEY BRIDGE & RENTAL OF BICKFORD LAND	Receipts	
Appropriation	\$ 2,400.00	
		\$ 2,400.00

	Expenditures	
Carl & Elva Bickford	\$ 1,000.00	
Rental of Bridge	1,000.00	
	<hr/>	
		\$ 2,000.00
Unexpended Balance		400.00
		<hr/>
		\$ 2,400.00
ADDITIONAL HIGHWAY SUBSIDY Receipts		
Appropriation	\$10,736.27	
		\$ 10,736.27
	Expenditures	
Young Mountain Bridge	\$10,253.69	
		\$ 10,253.69
Unexpended Balance		482.58
		<hr/>
		\$ 10,736.27
QUIMBY GIFT: Receipts		
Young Mountain Bridge		
Appropriation	\$30,000.00	
		\$ 30,000.00
	Expenditures	
North Country Construction		
Corp. of N.H., Inc.	\$12,046.31	
Max Cohen & Sons	119.00	
	<hr/>	
		\$ 12,165.31
Unexpended Balance		17,834.69
		<hr/>
		\$ 30,000.00
MEMORIAL DAY: Receipts		
Appropriation	\$ 125.00	
Donation, Lena Nelson	159.60	
	<hr/>	
		\$ 284.60
	Expenditures	
Flags	\$ 159.60	
		\$ 159.60
Unexpended Balance		125.00
		<hr/>
		\$ 284.60
OLD HOME WEEK: Receipts		
Appropriation	\$ 500.00	
		\$ 500.00
	Expenditures	
Dance—Band	\$ 180.00	

Programs	85.90	
Pies	70.00	
Film	58.76	
Prizes & Ribbons	81.75	
Unexpended Balance		\$ 476.41
		23.59
		\$ 500.00
FIREWORKS:	Receipts	
Appropriation	\$ 400.00	
		\$ 400.00
	Expenditures	
Atlas Display Fireworks	\$ 400.00	
		\$ 400.00
NOTCH & DALE ROAD:	Receipts	
Appropriation	\$ 841.00	
		\$ 841.00
	Expenditures	
Treasurer, State of N.H.	\$ 841.00	
		\$ 841.00
BENNETT STREET BRIDGE:	Receipts	
Appropriation	\$62,806.00	
Carry over from 1978	142,767.00	
		\$ 205,573.00
	Expenditures	
State of N.H.	\$51,201.41	
		\$ 51,201.41
Unexpended Balance		154,371.59
		\$ 205,573.00
TRUST FUNDS:	Receipts	
Appropriation	\$ 5,000.00	
		\$ 5,000.00
	Expenditures	
Marjorie Thompson Fund	\$ 1,454.00	
Blanchard Fund	1,471.81	
Moses Hall Fund	600.00	
Slade Improvement Fund	69.88	
		\$ 3,595.69
Unexpended Balance		1,404.31
		\$ 5,000.00

DISCOUNTS, ABATEMENTS & REFUNDS

	Expenditures	
Property Tax Adjustments	\$ 803.78	
Refund Auto Permit and Registration Fees	9.50	
Resident Tax Refunds	20.00	
Security Yield Tax to Cutters	46.59	
Security Yield Tax to Tax Collector	2,127.91	
Refund Plowing Fees	500.66	
	<hr/>	
		\$ 3,508.44
Credit		1.00
		<hr/>
		\$ 3,507.44
TAXES BOUGHT BY TOWN		
John L. Webb, Tax Collector	\$ 4,521.66	
		\$ 4,521.66
INDEBTEDNESS:		
Interest on Long Term Notes Concord National Bank		
Library Notes	\$ 1,050.05	
Meredith Trust Co.		
Loader — 1976	356.25	
Fire Station	600.00	
Meredith Village Savings Bank		
Loader — 1978	1,300.00	
	<hr/>	
		\$ 3,306.30
Principal on Long Term Notes Meredith Trust Co.		
Loader — 1976	\$ 5,000.00	
Fire Station	15,000.00	
Concord National Bank		
Library Notes	4,000.00	
Meredith Village Savings Bank		
Loader — 1978	5,000.00	
	<hr/>	
		\$ 29,000.00
Capital Reserve Equipment Depreciation Fund	\$15,000.00	
		\$ 15,000.00
Tax Anticipation Notes		
Meredith Trust Co.	\$150,000.00	
Interest	6,721.88	
Meredith Village Savings Bank	50,000.00	

Interest	2,000.00	
	<hr/>	\$ 208,721.88
Payments to Other Governmental Divisions		
State of N.H.—Bond & Debt Tax	\$ 1,379.15	
State of N.H. — Dog Fees	63.50	
County Tax	62,016.00	
Inter-Lakes School District	292,943.33	
	<hr/>	\$ 356,401.98
Total Payments for All Purposes	\$954,296.95	
Balance December 31, 1979	319,363.72	
	<hr/>	\$1,273,660.67

ROAD AGENT HIGHWAY DEPARTMENT HIGHWAYS AND BRIDGES

Full-Time Employees — Salary:

Ralph Peaslee	\$ 6,251.70
Randolph Brown	6,208.52
Langdon Ambrose	9,132.89
Milton R. Bryant, Jr.	709.04
Donald Dagenais	10,387.03
S. Maurice Smith	8,648.52
Larry Staples	8,246.23
John Welch	10,456.40

Total Highway Department Payroll	\$60,040.33
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Bushes:

Randy Brown and Tractor	305.50
Stephen Burrows and Tractor	520.00

Gravel:

Ambrose Bros., Inc.	4,408.60
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Oil:

University of New Hampshire	2,115.00
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Culverts:

Penn Culvert Company	1,187.21
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Bridges:

Material	614.00
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Miscellaneous:

Trash Removal	77.00
Notices	20.25
Mileage	134.64

Supplies:

Delivery Charges	53.37
Oxygen & Acetelyn	137.33
Parts & Supplies	5,638.19
Tires, Tubes, etc.	1,179.10
Oil	1,805.01
Chains	1,088.95
Gas and Diesel Fuel	9,739.31
Signs	45.80

Steel	414.80
Lamps	29.76
Generator	170.15

Maintenance:

Loaders	5,343.22
Grader	5,512.89
Chain Saw	7.00
Dump Trucks	1,867.47
Inspections, etc.	20.50
Heater repairs	312.57

Utilities:

H. A. Wallace Oil	2,496.50
Public Service Co.	1,315.80
N.H. Electric Coop., Inc.	27.08
New England Telephone	404.21

Driveway Plowing:

Town Highway Employees Salary and Equipment Rental

Highway Employees

Larry Staples	702.00
John Welch	548.25
Ralph Peaslee	50.00

Equipment Rental

Robert Dunlap	640.00
Howard Jackson	718.00
Milton R. Bryant, Jr.	552.00
Milton R. Bryant, Sr.	67.50
Harold Denison, Jr.	72.00
Robert N. Peaslee	180.00
Don DiFilippe	96.00

**REPORT
OF
TRUST FUNDS**

1979

TOWN OF SANDWICH

NEW HAMPSHIRE

REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, N.H. ON DECEMBER 31, 1978

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL				INCOME			
					Balance Beginning Year	New Funds Created	Balance End of Year	Balance Beginning Year	Expen. During Year	Balance End of Year		
									Amount	Year		
2-20-08	William Burleigh	Cemetery	N.H. Savings Bank		107.43		107.43		8.84		8.84	
2-2-08-10	Orilla P. Worroll	"	"		210.55		210.55		17.32		17.32	
2-08-10	Charles Blanchard	"	"		100.00		100.00		8.24		8.24	
12-31-10	Susan A. Sherain	"	"		150.00		150.00		12.35		12.35	
12-26-11	Alfred A. Marston	"	"		500.00		500.00		41.14		41.14	
12-26-11	Samuel Chase	"	"		50.00		50.00		4.12		4.12	
4-27-14	Eliza B. Atwood	"	"		25.00		25.00		2.06		2.06	
11-24-14	Mrs. James E. Mudgett	"	"		25.00		25.00		2.06		2.06	
1-29-17	Mrs. Henry Hanson	"	"		25.00		25.00		2.06		2.06	
2-14-17	Mrs. Mary Peaslee	"	"		100.00		100.00		8.24		8.24	
2-14-17	Nellie J. Nichol	"	"		100.00		100.00		8.24		8.24	
2-4-18	Misses Mason	"	"		100.00		100.00		8.24		8.24	
2-4-18	Mrs. Emma Cox	"	"		25.00		25.00		2.06		2.06	
9-7-20	George W. Thompson	"	"		220.00		220.00		18.12		18.12	
10-23-20	Wilson D. George	"	"		150.40		150.40		12.38		12.38	
3-25-21	Walter D. H. Hill	"	"		200.00		200.00		16.47		16.47	
4-2-21	William B. Fellows	"	"		100.00		100.00		8.24		8.24	
6-7-22	I. Hartwell Smith	"	"		380.00		380.00		31.27		31.27	
8-16-22	Charles W. Donovan	"	"		100.00		100.00		8.24		8.24	
11-4-22	Nellie Hodge	"	"		25.00		25.00		2.06		2.06	
11-15-23	Charles A. Gilman	"	"		40.00		40.00		3.30		3.30	
10-21-31	Jonathan & Julia Tappan	"	"		100.00		100.00		8.24		8.24	
1-3-16	Charles H. White	"	Amoskeag Savings		1,000.00		1,000.00		82.24		82.24	
2-20-24	Elizabeth H. Maddocks	"	"		100.00		100.00		8.23		8.23	
5-8-26	Ora Fellows	"	"		50.00		50.00		4.13		4.13	
9-8-26	Hamlin Huntress	"	"		200.00		200.00		16.45		16.45	
6-25-27	Charlotte Wallace Davis	"	"		50.00		50.00		4.13		4.13	
7-18-27	Calvin Mason	"	"		50.00		50.00		4.13		4.13	
2-2-31	Bessie Lovering	"	"		25.00		25.00		2.02		2.02	
7-3-31	Oliver Lee	"	"		100.00		100.00		8.23		8.23	
12-29-37	Daniel D. Atwood	"	"		500.00		500.00		41.12		41.12	
12-29-31	Frank S. Hunt	"	"		25.00		25.00		2.02		2.02	
12-29-31	Herman E. Lewis	"	"		25.00		25.00		2.02		2.02	

2-2-28	Hulda A. Wiggins	"	Meredith Village	50.00	50.00	3.90	3.90
2-2-28	Melissa G. Rowe	"	"	100.00	100.00	7.98	7.98
7-26-28	Dr. A. B. Hoag	"	"	100.00	100.00	7.98	7.98
8-6-28	Stella A. Quinby	"	"	100.00	100.00	7.98	7.98
11-24-28	George L. Clark	"	"	500.00	500.00	39.54	39.54
11-24-28	Freewill Baptist Church	"	"	500.00	500.00	39.54	39.54
8-12-29	Mary Quinby & Mary Leavens	"	"	100.00	100.00	7.98	7.98
1-17-33	Arven Blanchard	"	"	100.00	100.00	7.98	7.98
7-22-36	Alonzo March Wallace	"	"	150.00	150.00	11.88	11.88
8-27-36	George S. Hoyt	"	"	150.00	150.00	11.88	11.88
8-2-37	Daniel D. Atwood	"	"	200.00	200.00	15.95	15.95
8-16-37	Edmund Quinby	"	"	300.00	300.00	23.76	23.76
5-3-38	William McClosky	"	"	50.00	50.00	3.90	3.90
10-20-38	Nathaniel Burleigh	"	"	200.00	200.00	15.95	15.95
5-19-39	Charles L. Wallace	"	"	200.00	200.00	15.95	15.95
6-30-39	Elmer B. Hart (Rural)	"	"	100.00	100.00	7.98	7.98
6-30-39	Elmer B. Hart (Grove)	"	"	100.00	100.00	7.98	7.98
3-18-40	Mary A. Marston	"	"	100.00	100.00	7.98	7.98
4-18-40	Lucy A. Silver-Hunt	"	"	33.75	33.75	2.89	2.89
4-17-40	William Horne Estate	"	"	115.00	115.00	9.16	9.16
7-25-40	Walter S. Tappan	"	"	500.00	500.00	39.54	39.54
10-26-40	John S. Quinby	"	"	300.00	300.00	23.76	23.76
2-12-41	Joseph & Nancy Quinby	"	"	100.00	100.00	7.98	7.98
5-10-41	Edith L. French	"	"	75.00	75.00	5.94	5.94
10-30-42	Walter C. Atwood	"	"	200.00	200.00	15.95	15.95
7-27-43	Leonard A. Smith	"	"	100.00	100.00	7.98	7.98
11-29-43	Frank Burleigh	"	"	100.00	100.00	7.98	7.98
11-29-43	William R. Bigelow	"	"	100.00	100.00	7.98	7.98
7-21-39	Charles B. Hoyt (100 Grove/200 Rural)	"	"	300.00	300.00	21.96	16.72
9-28-33	Frank B. Watson	"	"	200.00	200.00	15.95	15.95
2-1-44	Warren J. Moulton	"	"	500.00	500.00	39.54	39.54
8-4-48	George M. Weed	"	"	200.00	200.00	15.95	15.95
10-25-48	Edw. J. & Clarence Bryant	"	"	500.00	500.00	39.54	39.54
9-6-49	Eliza B. Atwood	"	"	148.23	148.23	10.18	10.18
9-6-49	James S. Rogers	"	"	200.00	200.00	15.95	15.95
9-6-49	Willis H. Smith	"	"	300.00	300.00	23.76	23.76
12-30-49	Amy M. Torsey	"	"	300.00	300.00	23.76	23.76
10-11-52	Mrs. Ida M. Hanson	"	"	200.00	200.00	15.95	15.95
1-3-52	Cora M. Barker	"	Laconia Savings	500.00	500.00	39.67	39.67
4-17-54	Robert T. Russell	"	"	1,000.00	1,000.00	79.50	79.50

5.24

5-10-55	Katharine F. Bryar White	"	Meredith Village	1,000.00	1,000.00	79.76	79.76
7-23-56	Perley C. Knox	"	"	200.00	200.00	15.95	15.95
3-11-57	James E. Hoyt	"	Laconia Savings	200.00	200.00	15.91	15.91
5-27-57	Effie M. Langley	"	Meredith Village	200.00	200.00	15.95	15.95
9-18-61	Arthur J. Tuttle	"	Laconia Savings	550.00	550.00	43.60	43.60
10-29-62	Arthur Thompson	"	N.H. Savings	300.00	300.00	24.68	24.68
4-15-63	Charles A. Fowler (Weed)	"	Amoskeag Savings	300.00	300.00	24.68	24.68
4-15-63	Charles A. Fowler (Whiteface)	"	"	300.00	300.00	24.68	24.68
10-5-64	James & Harriet Beede (Beede)	"	Meredith Village	200.00	200.00	15.95	15.95
4-4-66	James & Harriet Beede (Rural)	"	"	200.00	200.00	15.95	15.95
12-6-66	Bertha G. Smith Estate	"	"	200.00	200.00	15.95	15.95
12-27-66	Catlin, Ford & Smith Lots	"	"	1,000.00	1,000.00	79.76	79.76
9-15-66	Chancellor S. & Nancy J. Forbush	"	"	300.00	300.00	23.76	23.76
4-2-68	Lorenzo D. Bean Lot	"	"	200.00	200.00	15.95	15.95
6-28-68	Eva Fellows	"	"	100.00	100.00	7.98	7.98
9-9-68	Edward & Victoria Gilman	"	"	100.00	100.00	7.98	7.98
1-26-70	Thomas Smith	"	N.H. Savings	200.00	200.00	16.47	16.47
6-1-70	Keith G. Lakey	"	Meredith Village	300.00	300.00	23.76	23.76
12-14-70	Reuben Hodge Fund	"	"	200.00	200.00	15.95	15.95
12-14-70	John W. Beede Fund	"	"	500.00	500.00	39.54	39.54
9-9-71	Luther J. Burrows	"	"	200.00	200.00	15.95	15.95
9-27-71	Carl G. Beede	"	"	300.00	300.00	23.76	23.76
7-17-72	Lawrence K. Hall	"	"	200.00	200.00	15.95	15.95
3-15-73	Ann B. & Philip S. Robbins	"	"	400.00	400.00	32.24	32.24
8-31-73	Fred & Virginia Groy	"	"	128.00	128.00	10.16	10.16
9-24-73	Charles & Janet Uhle	"	"	300.00	300.00	23.76	23.76
10-3-73	Mr. & Mrs. Alexander Uhle	"	"	300.00	300.00	23.76	23.76
6-13-74	Thompson Cemetery Fund	"	"	250.00	250.00	20.37	20.37
2-19-75	Herbert E. Moulton	"	"	300.00	300.00	23.76	23.76
8-19-75	Glenn Smith Fund	"	"	500.00	500.00	39.54	39.54
10-16-75	Lena T. Nelson Fund	"	"	300.00	300.00	23.76	23.76
10-16-75	Mr. & Mrs. Nathaniel Burrows	"	"	200.00	200.00	15.95	15.95
10-31-75	Mary R. Visny Memorial	"	"	5,000.00	5,000.00	384.88	349.72
1-5-76	Almira Tappan Hodge	"	"	100.00	100.00	7.98	7.98
4-19-76	Henry G. Balch	"	"	1,000.00	1,000.00	79.76	79.76
9-16-76	James & Jane Durgin	"	"	200.00	200.00	15.95	15.95
11-9-76	Francis D. Pratt	"	"	100.00	100.00	7.98	7.98
12-31-76	Arthur B. Brown	"	"	200.00	200.00	15.95	15.95
4-1-77	Frederick C. Larson	"	"	100.00	100.00	7.98	7.98

35.16

9-12-77	Kunigunda Reickert	"	"	25.00	25.00	2.04	2.04
9-12-77	Erskine & Catherine White	"	"	500.00	500.00	39.54	39.54
11-18-77	T. Guthrie Speers	"	"	300.00	300.00	23.76	23.76
11-18-77	William G. & Hope R. Hacker	"	"	500.00	500.00	39.54	39.54
1-5-78	Edward A. Savin, Jr.	"	"	50.00	50.00	3.63	2.76
1-5-78	Gerard & Ruth Ives	"	"	100.00	100.00	7.25	5.52
4-14-78	Richard N. Ford	"	"	300.00	300.00	21.96	16.72
7-20-78	Herman E. Lewis	"	"	1,000.00	1,000.00	84.59	84.59
7-20-78	Herman E. Lewis	"	"	1,500.00	1,500.00	132.16	132.16
12-20-78	Slaker-Kimball	"	"	150.00	150.00	11.09	8.44
5-24-79	Bernice Peaslee	"	"	5½	100.00	2.92	2.92
5-25-79	Harry R. Taylor	"	"	5	250.00	7.25	7.25
7-27-79	Rufus Garland Trust	"	"	"	500.00	9.76	9.76
10-1-79	Mr. & Mrs. Oliver Coolidge	"	"	"	200.00	1.88	1.88
10-19-79	Polly Switzer	"	"	"	50.00	.33	.33
12-3-79	Richard & Anne Papen	"	"	"	60.00		
12-17-79	Dr. & Mrs. Jordi Folch-Pi	"	"	"	700.00		
12-17-79	Nat'l H. Burrows	"	"	"	200.00		
7-1-37	Daniel D. Atwood	School Fund	Amoskeag Sav.	4,000.00	4,000.00	224.07	224.07
5-1-20	Charles Blanchard	Highway Fund	US Treas. Bonds-1990	3½ 38,000.00	38,000.00	1,330.00	1,330.00
5-1-20	Charles Blanchard	"	Mer. Vill. Sav.	7½ 1,795.31	1,795.31	142.06	142.06
1-1-31	Moses A. Hall	"	US Treas Bonds	3½ 32,000.00	32,000.00	1,120.00	1,120.00
1-1-31	Moses A. Hall	"	Mer. Vill. Sav.	7½ 627.56	627.56	49.92	49.92
2-7-68	Stephen Wentworth Mem'l Library	"	Laconia Savings	" 11,912.50	11,912.50	946.34	946.34
12-30-12	Erastus P. Jewell	"	N.H. Savings	5½ 500.00	500.00	27.99	27.99
4-27-47	Joseph Wentworth-Acct. A.	"	Mer. Vill. Sav.	7½ 2,000.00	2,000.00	158.48	158.48
1-3-52	Cora M. Barker	"	Laconia Savings	" 500.00	500.00	39.43	39.43
5-1-20	Charles Blanchard	"	US Treas Bds,1990	3½ 4,500.00	4,500.00	157.50	157.50
5-1-20	Charles Blanchard	"	Mer. Vill. Sav.	7½ 174.00	174.00	13.79	13.79
7-27-53	Albert C. Blanchard	Childrens Fund	Laconia Savings	" 13,717.00	13,717.00	1,651.00	12,891.34
7-28-70	Children's Dental Trust	Dental Fund	Mer. Vill. Sav.	9.7 1,151.76	422.25	136.41	558.66
2-16-37	Town of Sandwich	Town Fair Fund	"	" 2,189.69	585.75	241.51	827.26
7-1-37	Daniel D. Atwood	Sidewalk Fund	Amoskeag Sav.	5½ 400.00	400.00	29.39	156.11
1-31-45	Town of Sandwich	Post War Proj.	NH Savings Bank	" 458.55	458.55	39.82	295.03
9-13-49	Slade Improvement Fd	Town Imp.	Mer. Vill. Sav.	9.7 1,000.00	1,000.00	108.31	362.48
10-27-60	Town of Sandwich	Forestry Fd.	N.H. Savings	5½ 1,261.40	1,261.40	102.40	676.82
1-15-54	Town of Sand.-Cap. Res. Depr. Fund	Laconia Savings	"	8.8 10,611.77	15,000.00	2,198.54	2,198.54

4-19-76	Town of Sand.-Cap. Res.	Bridge Maint.	Mer. Vill. Sav.	9.7 10,000.00	10,000.00	1,493.91	996.34	2,490.25
2-7-77	Sandwich Bicentennial	Swim Area F.d..	Laconis Savings	7.7 4,573.39	4,573.39	522.21	408.73	832.19
4-22-77	Marjorie Thompson	Child. School	Laconia Peoples	7½ 10,268.29	10,268.29	1,508.60	740.22	794.82
9-29-69	Joseph Wentworth-Ac. B	Lib. Fund	Stocks & Bonds	334,764.22	334,764.22	23,686.11	23,686.11	
TOTALS				521,488.80	538,548.80	36,156.62	22,134.39	
				17,060.00	19,852.64	33,874.87		

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

DANA PEARSON
EDMUND CLAXTON
JANE A. BREWER
Trustees

SANDWICH PLANNING BOARD

ANNUAL REPORT 1979

1979 was one of the busier years for your Planning Board. In addition to the usual task of researching and acting upon the many applications for land subdivision approval, the Board has devoted many hours to the basic planning function. At Town Meeting the town voted strongly in favor of a Steep Slopes Regulation that seeks to protect our environment from careless use of steep terrain. The Town also voted strongly to appropriate funds for assistance from the Lakes Region Planning Commission in preparing a Master Plan for Sandwich. A contract towards this end was signed in the summer. Following this, a public meeting was held in November to explain the Plan and to ask for assistance in the form of working volunteers. What a turnout! It was standing room only at the Central School where the meeting was held. Almost half of those attending volunteered to help. Sandwich has the right to feel proud of itself. We are hoping to complete the task during the coming year but it is a large task and our estimate may be too optimistic. Volunteers will be calling upon you soon with questionnaires asking you for your views and comments. This is your chance to speak out on many aspects of community life. Your cooperation will be greatly appreciated.

Your Planning Board has also worked very closely with your Conservation Commission in the preparation of a Wetlands Ordinance designed to protect and conserve an extremely valuable resource—our Wetlands. In addition to the wetlands soils map obtained from the Lakes Region Planning Commission, the Conservation Commission contracted for the preparation of a vegetation wetlands map that supplements the information of the soils map. For the first time the town will have a clear picture of the areas that must be protected to ensure the future health and value of Sandwich. We are hoping for your strong support at Town Meeting.

Recently enacted legislation has required some changes in our procedures. For example: RSA 36:1-Ch. 323-HB 799 August 21, 1979 adds a definition of abutter as follows: "Abutter means any person who owns land within 200 feet of the boundaries of the land under consideration. A way, as defined in RSA 259:1 XXXV shall not be considered to be a barrier, but shall be included in the distance requirement for determining whether a person is an abutter." Also, RSA 36:23 now requires that notice be sent to abutters every time a subdivision plat is placed on the planning board's agenda for consideration; this is in addition to the notice required for the abutters hearing on the plat; costs of notices (certified mail) are to

be paid by the applicant. Individuals planning on land subdivision should become acquainted with the new procedures to avoid delays.

From a personnel standpoint, Oliver Coolidge left the Board after serving on it for 12 years. His was a splendid contribution of public service and we wish to express our gratitude again to a friend and valued colleague. Oliver's place on the Board was taken by Dr. Sam Kirkwood who, in spite of a broken wrist, has proved to be a vigorous addition to the membership. The town and the Board also owe a vote of thanks to Bob Brewer who stepped down from the chairmanship of the Board after several years of dedicated labor. Bob Delgado was elected to take over as new chairman; Bob Miner is the new secretary-treasurer.

The Planning Board wishes to take advantage of this opportunity to make known its gratitude for the tremendous support it has received from the Selectmen and the townspeople of Sandwich. It has been truly overwhelming. We could not ask for more.

ROBERT DELGADO
Chairman

SAMUEL H. WENTWORTH LIBRARY

Annual Report for 1979

The use of the Library continues to expand, more books are being circulated and the building is being used by many organizations here in town. As the energy crunch becomes greater it is a challenge for the Library to help people make meaningful use of their time here in Sandwich.

Sylbert Forbes completed all nine courses of the State Public Library Training courses and received her diploma in July at which time the Friends and Trustees gave her a surprise Party. Mary Frances Hambrook, Assistant Librarian, is now taking the PLT courses and has completed two.

The Library hours have been increased on Fridays, opening now at 12 Noon rather than 2:30 p.m.

Various State and regional library meetings have been attended by members of the Board of Trustees and the Librarians.

The Friends of the Library have continued their enormous contribution in enhancing the Library use with interesting programs, films, childrens story hours, book reviews, exhibits and many other valuable services. The Trustees are most grateful for all the time and effort given by the Friends.

In recent years the Friends have manned the school library with volunteers. This year Mary Frances Hambrook is acting school librarian at the Central School four days a week from 12 to 1:30. This service is being paid for by the S. H. Wentworth Library.

All three teachers are now bringing all their students to the Library every Friday. This gives the children a wonderful opportunity to become familiar with the Library and also to have an introduction to the reference material and to the larger collection of books.

There have been serious problems with leaks in the roof of the new wing. Repairs have been made but it is still uncertain whether this may be a recurring problem. There is the possibility that a pitched roof may have to replace the present flat roof.

The Book Selection Committee has done an excellent job in selecting new books for the collection, a great deal of time and thought is put into the selection process. The Committee welcomes suggestions for acquisitions from any library users. Requests to be made out on cards available at the Library for this purpose.

Dick Papen has done a superior job of maintaining the building and grounds and ensuring that access is safe at all times.

We are most fortunate in having such loyal and interested people keeping the library service at such a high level. Our thanks to Sylbert Forbes, Mary Frances Hambrook and Dick Papen.

Submitted by the Board of Trustees:

JANET LAVERACK, Chairman

GRANT N. LEWIS

PAUL A. GILLIS

FRANCES DOUGHTY

SHARON HEATH

RITA P. TAYLOR

SAMUEL H. WENTWORTH LIBRARY

Annual Report 1979

CIRCULATION

Books	Fiction	4,492	
	Non-Fiction	2,931	
	Juvenile	2,753	
	School Juvenile	1,215	
	State Library, Non-Fiction	57	
Magazines		<u>1,380</u>	
			12,828
Recordings			782

LIBRARY HOLDINGS

Books	December 31, 1978	10,497	
	New: Fiction	125	
	Non-Fiction	170	
	Juvenile	<u>122</u>	
		417	
	Total		10,914
	Less Discards		<u>93</u>
	Total for 1979		10,821
Magazines-Subscriptions	30		
Gifts	<u>10</u>		
Total			40
Recordings	December 31, 1978	1,148	
	New Purchases & Gifts	27	
	Less discards	<u>- 9</u>	
		18	
Total	December 31, 1979		1,166

SAMUEL WENTWORTH LIBRARY
TREASURER'S REPORT

Receipts During Year:

Trust Funds	\$28,014.86	
Interest	3,289.58	
Miscellaneous	337.95	
	<hr/>	
TOTAL		\$31,642.39

Expenditures During Year:

Salaries	\$ 6,617.87	
Books, Records, Periodicals	4,974.47	
Building & Grounds	3,594.07	
Insurance	216.00	
Heat & Utilities	3,432.23	
Library Supplies	697.76	
Transfer to Town	5,798.35	
Miscellaneous	1,385.81	
	<hr/>	
TOTAL		\$26,716.56

SANDWICH VOLUNTEER FIRE DEPARTMENT

Annual Report 1979

In Town Fire Alarms	23
Search & Rescue	1
Medical Emergencies	7
Other Emergencies	5
Out of Town Mutual Aid Calls	9
False Alarms	0
Service Calls	18
	<hr/>
TOTAL CALLS	63

This past year saw a slight (8) decrease in the number of calls the department answered. Of this number, only five were for chimney fires, but with the increased use and dependency on wood fires, we urge continued care in the use of wood heating appliances and the maintenance of chimneys. Particular attention should be paid to the "metel-bestos" chimney pipes because if a chimney fire occurs in one of them serious distortions may occur in the inner liner which will effect the insulating properties of these pipes.

Our dry hydrant program progressed at an accelerated rate this past year. We repaired three hydrants, did some additional work at the pond at the foot of Burleigh Hill and installed four new hydrants. The Department wishes to publicly acknowledge and thank the Sandwich Highway Department crew for the fine cooperation and help with this work. We plan to continue the dry hydrant work this year to the extent of the funding available.

I wish to extend thanks to a number of men in the Department who this year saved the town an estimated \$1,500-\$2,000 in repairs to the following units—the forestry truck: repairing a rear axle; removal and reinstalling the automatic transmittion in 20M4, the GMC tank truck; and doing an engine overhaul on 20M2 the 1952 Ford pumper. Not only was this work done at a considerable savings to the town but it put the units back in service sooner than would have been possible otherwise—again, sincere thanks.

We discovered at the end of the year that the water tank on the main pumper at the Whiteface Station, 20M1, was leaking badly and upon examination it was determined it had to be replaced. It was not possible to get this work done before the end of the year but at this writing it has been done and will have to be paid for from 1980 funds.

During June of this year, the Department was evaluated by Mr. Edward Wall, Deputy Chief of the Newark, N.J. Fire Department. Mr. Wall was employed by the Selectmen with funding provided by the Quimby Trustees. A report of this evaluation was provided to the

Selectmen by Chief Wall. Nothing unexpected surfaced from the report and basically it supported what the Department has been saying for some time. We will be incorporating recommendations as to record keeping, etc.

We had one man complete the Emergency Medical Technician course and be certified. We also had four others take the First Responders course. This training is more involved than advanced First Aid but less than EMT. This gives us the start of trained personnel to respond to medical emergencies and act until the ambulance and/or doctor can arrive. We also had some thirty people take the CPR course last February.

The Department and the Sirens purchased some much needed rescue and first aid equipment this past year with monies available from donations and earned through various fund raising efforts, most notably the Chicken Bar-B-Ques we have been putting on.

I wish to take this opportunity to thank all the men of the Department for the time they have so freely given and special thanks to our ladies auxiliary 'The Sirens' for all their help and support.

F. G. HAMBROOK, Chief

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	56	115¼
Town	5	6¼

E. SVEN CARLSON
District Fire Chief

FRANCIS G. HAMBROOK
Forest Fire Warden

SANDWICH POLICE DEPARTMENT

Town Report — 1979

To the Residents of the Town of Sandwich:

As you can see by the activity report, the year 1979 closed with an increase in burglaries. No Law Enforcement Agency can work effectively without the cooperation of its Community. Many thanks to the members of the community who assisted me during the past year, please continue to do so in the future.

This past summer we were able, through North Eastern University, to acquire under the Work Study Program, John Sullivan. He worked with me from July to November. Programs such as this make it possible for us to have help for the busy months of the year, which is needed in an area of this size.

The installation of the telephone at Troop E has proven quite effective. This service provides 24-hour coverage, which enables residents of the Town to contact the Police Department, whenever necessary. It has been a great asset to the Department.

I wish to thank North Eastern University, John Sullivan, New Hampshire State Police Troop E, and the Carroll County Sheriff's Office for their help and cooperation throughout the year.

Respectfully submitted,
LESTER HEATH
Chief of Police

ACTIVITY REPORT

ACTIVITIES	TOTALS	ACTIVITIES	TOTALS
House Checks	1,539	Burglary	21
Request for House Checks	78	Thefts	22
Motor Vehicle Warnings	75	Accidents	31
Defective Equipment Tags	76	Hit & Run Accidents	2
Suspicious Vehicles	86	Car Thefts	2
Suspicious Persons	82	Arson	1
Motor Vehicle Summons	84	Lost Items Recovered	15
Dog Complaints	66	Illegal Parking	20
Arrests	30	Criminal Trespass	22
Assist Motorists	122	Criminal Mischief	10
Relay Subjects	31	Untimely Death	1
Attempt to Locate	24	Escorts	6
Be on the Lookout	15	Boat Accidents	1
Speeding Complaints	25	Stolen Boats	6
Assist Other Departments	45	Stolen Boats Recovered	2
Assist Fire Department	27	Miscellaneous	426
Phone Calls on 284-7777	906	TOTALS:	2,993

SANDWICH CEMETERY TRUSTEES

Receipts

Cash on hand January 1, 1979	\$3,629.12
Trustees of Trust Funds for 1978	3,594.11
Arthur M. Heard Trust Fund	1,600.00
Special Donation (Thompson Cemetery)	25.00
Trustees of Trust Funds for 1979	2,775.43
Town Appropriation for 1979	500.00
Interest Meredith Savings	134.55

\$12,258.21

Expenses

Rural Cemetery Association for 1978	\$2,149.07
Little Pond Cemetery Association for 1978	103.43
Chain for Grove Cemetery	700.00
Labor	2,322.00

\$ 5,274.50

Balance December 31, 1979 \$ 6,983.71

NOTE: The appropriations for the Rural and Little Pond Cemetery Associations have not been met for 1979

NOTICE TO VETERANS

Any veteran entitled to tax exemption in order to obtain same, must file with the Selectmen his permanent application before April 15th or contained in an envelope addressed to such officials postmarked by that date. If a person eligible for exemption changes his domicile or a veteran's wife becomes a widow during the year, a new permanent application must be filed with the assessing officials in the succeeding year.

If a husband and wife are both veterans each must file a separate permanent application.

An application for Service Exemption which appears on the bottom of your Inventory of Taxable Property form must be filed yearly before April 15th.

SERVICE TAX CREDITS: CLASSIFICATIONS

1. Paraplegic, double amputees and their surviving spouses owning specially adapted homesteads with V.A. assistance. Credits unlimited.
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. Credit \$700.00.
3. All other qualified persons. Credit \$50.00.

**VITAL
STATISTICS**

1979

**TOWN OF SANDWICH
NEW HAMPSHIRE**

BIRTHS
REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Place of Birth	Name of Child (If Any)	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birth-place of Mother
Oct. 25, 1978	Boston, Mass.	Elanor Schoell Starmer	F	John S. Starmer	Nancy G. Oechsle	Sandwich	N.Y. N. Carolina
Jan. 5, 1979	Laconia, N.H.	Rachel Rebecca Hamilton	F	David P. Hamilton	Ellen L. Long	Sandwich	Md. N.J.
May 17, 1979	Plymouth, N.H.	Mark Edward Lamprey II	M	Mark E. Lamprey	Holly J. Follansbee	Sandwich	N.H. Idaho
May 28, 1979	Sandwich, N.H.	Michael T. Pampanin, Jr.	M	Michael T. Pampanin	Carissa A. Hull	Sandwich	Mass. Pa.
July 22, 1979	Sandwich, N.H.	Lucy Webster Bullard	F	H. Benjamin Bullard III	Betty Y. Webster	Sandwich	N.Y. Oklahoma
Sept. 12, 1979	Hanover, N.H.	Benjamin James Buker	M	Kim B. Buker	Rita M. Horn	Sandwich	Mo. N.H.
Oct. 5, 1979	Laconia, N.H.	Emily Assunta White	F	Douglas H. White	Patricia A. Gallo	Sandwich	N.J. Pa.
Oct. 25, 1979	Worcester, Mass.	Joshua Harding	M	Edward Harding	Laura J. Larkin	Sandwich	Mass. Conn.
Nov. 29, 1979	Laconia, N.H.	Peter Coffin Hoag, Jr.	M	Peter C. Hoag	Gloria J. Eldridge	Sandwich	N.H. N.H.
Dec. 11, 1979	Concord, N.H.	Hannah Smith Merriman	F	Thomas E. Merriman	Pamela J. Power	Sandwich	Mass. N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH, Town Clerk

MARRIAGES

REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Marriage	Place of Marriage	Name & Surname of Groom and Bride	Residence of Each at Time of Marriage	Names of Groom's Parents	Names of Bride's Parents	Name, Residence and Official Station of Persons By Whom Married
Jan. 20	Sandwich, N.H.	Mark E. Lamprey Holly J. Follansbee	Sandwich, NH	Uri Lamprey Mary Sproat	Russell Follansbee Shirley Jenot	Denley W. Emerson, JP Center Sandwich, NH
June 24	Sandwich, N.H.	Ira Jay Leinwund Nancy L. Westneat	Ashland, NH New Haven, CT	Alan J. Leinwund Gertrude Buckwalter	Francis W. Westneat Norma L. Rogers	Lester L. Dobyns, Clergy North Sandwich, NH
June 30	Moultonboro, N.H.	Richard L. Benton, Jr. Frances D. Strayer	Sandwich, NH	Richard L. Benton Nancy Browne	Paul J. Strayer Sarah Kollock	Andrew B. Chalmers, Clergy Center Sandwich
July 7	Chocorua, N.H.	Christopher M. Finch Deborah E. Davock	Sandwich, NH Lowell, MA	Lucien J. Finch Margaret Carroll	Joseph P. Davock Nancy Nay	Fr. Frederick Nickle, Priest Manchester, NH
July 14	Meredith, N.H.	Allan R. Perkins Michelle J. Blondeau	Meredith, NH	Francis S. Perkins Camillia A. Shaw	Gerald Blondeau Pauline Mondor	Charles L. Durgin, Clergy Laconia, NH
July 30	Sandwich, N.H.	Harry M. Rose Helen R. Buxton	Sandwich, NH Lakeville, MA	Charles H. Rose Anna Stevens	Arthur J. Rotch Helen G. Lindington	T. Guthrie Speers, Minister Sandwich, NH
Oct. 20	Sandwich, N.H.	Carl M. Baum Mary A. Combe	Rockport, ME Sandwich, NH	William C. Baum Miriam Walstad	Louis J. Combe Helen Batinovich	Andrew B. Chalmers, Clergy Center Sandwich, NH
Nov. 17	Sandwich, N.H.	Michael W. Welch Mary E. Lamprey	Sandwich, NH	John W. Welch Charlotte J. Moore	Uri Lamprey Mary E. Sproat	David B. Howe, Pastor Melvin Village, NH

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH, Town Clerk

DEATHS **REGISTERED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE** **FOR THE YEAR ENDING DECEMBER 31, 1979**

Sex and Condition

Single
or
Married

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Single or Married	Occupation	Name of Father	Maiden Name of Mother
Jan. 24	Wolfeboro, NH	James R. Mudgett	53	NH	M	W	M	N. E. Telephone	Frank L. Mudgett	Annie McInnis
Jan. 26	Wolfeboro, NH	Aliston H. Grant	87	NH	M	W	M	Carpenter	George A. Grant	Clara Heddle
Feb. 8	Meredith, NH	Laurence K. Hall	92	KA	M	W	M	Ret. YMCA Sec.	James W. Hall	Laura Knipe
Feb. 17	Laconia, NH	Edrie H. Burrows	76	NY	F	W	W	Housewife	Jesse Gordon	Martha Nourse
Feb. 20	Hanover, NH	Maude W. Tibbetts	66	NH	F	W	M	Housewife	Herbert P. Whitehouse	Bernice Campbell
Apr. 1	Laconia, NH	Isabel E. Smith	86	NH	F	W	M	Teacher-Retired	Henry Smith	Flora Pulsifer
Apr. 5	Holderness, NH	Annette P. Blondeau	17	NH	F	W	S	Student	Gerald A. Blondeau	Pauline D. Mondor
Apr. 30	Concord, NH	Alice Cronin	86	MA	F	W	W		Robert West	Mary Attridge
May 7	Sandwich, NH	Parker C. Whipple	55	MA	M	W	M	Forest Consultant	Melville C. Whipple	Dorothy Wakefield
Sept. 13	Hanover, NH	Benjamin J. Buker	18 hrs	NH	M	W	S		Kim B. Buker	Rita M. Horn
Oct 13	Meredith, NH	Mary S. Cook	87	NH	F	W	M	Teacher-Retired	Charles O. Smith	Mary Pierce
Nov. 19	Laconia, NH	H. Clifford Morton	71	CT	M	W	M	Research Chemist	John Morton	Alice Lamphier
Nov. 23	Wolfeboro, NH	Esther F. Hurley	84	NH	F	W	W	Teacher-Public Sch.	J. Choate Furness	Lillian Appleton
Dec. 1	Wolfeboro, NH	Marion L. Taylor	87	MA	F	W	W	Housewife	Charles E. Lord	Effie Rogers
Dec. 28	Sandwich, NH	Jennie J. Smith	80	NH	F	W	W	Housewife	Paul Jaques	Melina Nouri

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

EVELYN N. SMITH, Town Clerk

EMERGENCY CALLS

To Report Fires or Call
Emergency Equipment

Tel. 1-524-1545

SANDWICH POLICE DEPARTMENT

284-7777

Phone answered day and night

NEW HAMPSHIRE STATE POLICE TROOP E

476-5582

CARROLL COUNTY SHERIFF'S OFFICE

1-800-552-8960

SANDWICH HEALTH ASSOCIATES

284-6247

FOREST FIRE WARDEN

F. G. HAMBROOK 284-6876

KEMP-SYMONDS AMBULANCE SERVICE

279-4431